

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	16-06-2025 13:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	16-06-2025 13:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	90 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Ministry Of Heavy Industries And Public Enterprises
विभाग का नाम / Department Name	Department Of Heavy Industry
संगठन का नाम / Organisation Name	Bharat Heavy Electricals Limited (bhel)
कार्यालय का नाम / Office Name	10300018-pswr
क्रेता ईमेल / Buyer Email	buyer1505.bhelb.mh@gembuyer.in
कुल मात्रा / Total Quantity	3000
वस्तु श्रेणी / Item Category	11Kv 3Cx185Sq mm Aluminium XLPE Insulated Cable-BHEL Korba
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	11Kv 3Cx185Sq mm Aluminium XLPE Insulated Cable-Korba
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	XLPE Cable, Working Voltage from 66 kV up to and including 220 kV (V2) ISI Marked to IS 7098 (Part 3), XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), PVC Insulated (Heavy Duty) Electric Cables (V2) as per IS 1554 (Part 1), XLPE Cables for Working Voltages From 3.3 KV up to and Including 33 KV as per IS 7098 (Part 2), Xlpe Cables, Category C2 - FR - LSH, for Working Voltages From 3.3 KV up to and Including 33 KV as per IS 7098 (Part 2), PVC Insulated Cables, Unsheathed with Rigid Conductor (V2) as per IS 694, PVC Insulated (Heavy Duty) Electric Cables, Suitable for use in Mines as per IS 1554 (Part 2), XLPE Cables, Category C1 - FR, for Working Voltages from 3.3 KV up to and Including 33 KV as per IS 7098 (Part 2), Power cable for direct burial xlpe ugac cable for DMRC, PVC Single Core and Multi Core Circular Sheathed Aluminium Cable with Rigid Conductor (V2) as per IS 694
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> XLPE Cables, Category C1 - FR, for Working Voltages from 3.3 KV up to and Including 33 KV as per IS 7098 (Part 2)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) / Minimum Average Annual Turnover of the bidder (For 3 Years)	25 Lakh (s)

बिड विवरण/Bid Details	
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Exemption for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Exemption for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Bidder Turnover,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Payment Timelines	Payments shall be made to the Seller within 90 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	150000

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) / ePBG Percentage (%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) / Duration of ePBG required (Months).	24

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

लाभार्थी /Beneficiary :

POWER SECTOR WESTERN REGION

10300018-PSWR, Department of Heavy Industry, Bharat Heavy Electricals Limited (BHEL), Ministry of Heavy Industries and Public Enterprises
(Bhel)

विभाजन/Splitting

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	No
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एमएसई के लिए सक्षम प्राधिकारी का विवरण:/Details of the Competent Authority for MSE

सक्षम प्राधिकारी का नाम/Name of Competent Authority	Sh Dipesh Palit
सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority	General Manager, BHELPSWR
सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority	BHELPSWR PURCHASE NAGPUR
सीए अनुमोदन संख्या/CA Approval Number	BHE/PW/NGP/PUR/2506031/GeM/11Kv XLPE Cable-2x660MW Korba/NIT
सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date	03-06-2025
सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण//Brief Description of the Approval Granted by Competent Authority	Procurement of 3000 Metre 11Kv 3Cx185Sq mm XLPE Insulated Cable for 2x660MW CSEB Korba Project, Chhattisgarh on FOR Destination Basis.

Competent Authority Approval for not opting Micro and Small Enterprises Preference : [View Document](#)

Reserved for Make In India products

Reserved for Make In India products

Yes

1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

2. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which the bid is liable to be rejected. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

3. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- If number of technically qualified bidders are only 2 or 3.
- If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

11Kv 3Cx185Sq Mm Aluminium XLPE Insulated Cable-BHEL Korba (3000 meter)

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer
Specification Document

[Download](#)

प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Prathin Gupta	495450,BHEL Site Office Construction Manager 2X660 MW SUPER CRITICAL TPP, HTPS, KORBA WEST, DISTT KORBA. CG -495450	3000	90

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/**Buyer Added Bid Specific Terms and Conditions**

1. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

Supply 3000 Metre of 3C x 185 Sq mm XLPE Insulated 11Kv Cable

Note for Bidders:

- i) **Bidders are requested to read the tender documents carefully.**
- ii) **Do not attach the same documents repeatedly in GeM offer.**
- iii) **All supporting documents attached with this tender must be signed with seal.**
- iv) **Bidders may please note that, GeM is capturing and showing IP Addresses used by the bidder/sellers. The received Bids having matching/common IP Addresses with bidder/seller shall be outrightly rejected and shall not be considered for further 'Technical Evaluation' in this tender.**
- v) **Supporting documents submitted against PQR shall be cross verified from the issuing authority. Hence, before submission, the bidder/seller may verify their correctness to avoid any disqualification because of wrong submission.**
- vi) **In case of Mala Fide (wrong/forged/fake/false) submission of documents, necessary action shall be taken against the default bidder(s) as per extant guidelines.**

1. **Name of Product:** 11Kv 3C x 185 Sq mm XLPE Insulated Cable.
2. **Quantity:** 3000 Metre
3. **Technical Qualification:** Refer GeM Bid/Technical Specification
4. **Ordered Quantity Variation:** $\pm 25\%$
5. **Delivery Terms:** Suppliers shall quote the rates on FOR Destination Basis only. Offers other than FOR Destination Basis will not be accepted by BHEL.
6. **Delivery Schedule:** Supplier should supply/dispatch the materials **within 90 Days** from the date of Purchase Order (For details of delivery schedule, refer Technical Specifications).
7. **Liquidated Damages:** Applicable as per GeM GTC.
8. **Consignee/Reporting Official as follows:**

Sl No	Consignee/Reporting Official	Address	GST No
1	Construction Manager	Bharat Heavy Electricals Limited Power Sector Western Region 2x660MW CSEB Korba STPP, Hasdeo TPS Korba West, District-Korba Chhattisgarh- 495450	22AAACB4146P1 ZP

9. **Transit Insurance:** Transit Insurance from supplier's works/warehouse to BHEL Project stores shall be the scope of supplier.
10. **Unloading of Materials at Destination:** In Scope of BHEL
11. **Earnest Money Deposits (EMD):** Applicable
12. **EMD Amount:** Rs 1,50,000.00 (Rs One Lac Fifty Thousand only)

Note: Bidder to Submit EMD in the following Details:

- a) **Beneficiary Name:** Bharat Heavy Electricals Limited
- b) **Account No:** 40227423158
- c) **IFSC Code:** SBIN0000432
- d) **Name of Bank:** State Bank of India
- e) **Branch Address:** Nagpur Main Branch, Branch Code-00432

13. **Performance Bank Guarantee (PBG/e-PBG):** Applicable (5%) as per GeM NIT. PBG shall be in application for 24 (Twenty-Three) months.

Successful Bidder to submit the PBG in the following details:

- f) **Beneficiary Name:** Bharat Heavy Electricals Limited
- g) **Account No:** 40227423158
- h) **IFSC Code:** SBIN0000432
- i) **Name of Bank:** State Bank of India
- j) **Branch Address:** Nagpur Main Branch, Branch Code-00432

Important Note: Bidders are requested to submit the BG (in Original) to BHEL, Nagpur within 15 days of Purchase Order to avoid penalty due to delay in submission.

14. **Warranty/Guarantee:** Applicable. Eighteen (18) Months from the date of supply or Twelve (12) Months from the date of commissioning whichever is earlier.
15. **Splitting:** Not Applicable as the items are not divisible.
16. **MSE Purchase Preference:** Not Applicable as the items are not divisible
17. **Reserved for Make In India Products (Local Content):** Applicable as per GeM NIT. This bid is reserved for Class-I, local Supplier. Minimum 50% Local Content is required for MII Compliance as per GeM NIT.
18. **Reverse Auction:** Applicable
19. **Reverse Auction Qualification Rule:** H-1 Elimination: Highest Priced Bid Elimination per extant guidelines of GeM/GeM GTC.
20. **Pre-Qualification Criteria (PQR):**
- a) **Technical PQR**
 - i) Bidder should be a Manufacturer or Authorized Dealer of HT Power Cables.
 - ii) Bidders should have supplied at least 500 meters of 3.3 kV rating or higher HT Power Cables against a maximum of two Purchase Orders at any Power Plant or other infrastructure project or any other industry in last Ten (10) years as on the latest date of submission of tender.

Important Note:

- § Bidder should submit all the documents as asked in the Technical PQR else, the bid shall be treated as incomplete and shall liable to be rejected during evaluation.
- § PO shall be cross-verified from end user for authenticity. If found incorrect/not meeting PQR, the bid shall be rejected.

iii) Financial PQR:

- i) Bidders must have achieved an **Average Annual Financial Turnover (Audited) of Rs. 25.0 Lac or more, over the last three Financial Years (FY) i.e. FY 2021-2022, 2022-23 & 2023-24.**
- ii) Audited Financial documents of **FY 2021-2022, 2022-23 & 2023-24** shall be furnished in support of Turnover and this requirement shall supersede other Turnover parameters cited elsewhere. If financial statements are not required to be audited statutorily, then instead of audited financial statements, financial statements are required to be certified by Chartered Accountant. In case of audited Financial statements have not been submitted for all the three years as indicated against Financial Turnover QR (Qualifying requirement) above, then the applicable audited statements submitted by the bidders against the requisite three years, will be averaged for three years i.e. total divided by three.

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21. Relaxation in Pre-Qualifying Requirement (PQR) for Micro, Small Enterprises (MSEs) & Start-Ups:

- a) Technical Pre-Qualifying Requirement (PQR) for prior experience: The technical pre-qualifying requirements, is relaxed by 50% (quantities or amount) of the original Pre-Qualifying Requirement specified in the tender (round off to the higher limit or number. Further, if the required quantity as per Original PQR is only one (1), then relaxed PQR shall also remain the same, since quantity is non-divisible in this case.)
- b) Financial Pre-Qualifying Requirement (PQR) including Turnover: The financial pre-qualifying requirements is relaxed by 50% of the original Pre-Qualifying Requirement specified in the tender.
- c) Other Pre-Qualifying requirements such as Machineries, BIS, or any form of licenses or customer approval or requirements other than stated in Point no. (a) and (b) above, shall remain the same for all bidders.
- d) Definition of Start-up shall be in line with Gazette Notification No DL 33004/99 dated 19.02.2019 and subsequent amendments, if any.
- e) Bidder has to submit Factory details list of Plant and Machinery, Manufacturing facilities, quality control details, List of manpower etc. as per format attached.

22. Payment Terms:

- a) Following Payment Terms shall be applicable in suppression of the payment terms Provided elsewhere in GeM Bid
 - Income Tax and GST TDS shall be deducted at source from the bills as per applicable rules and other statutory requirements from time to time.

-No advance payment will be paid under any circumstances. (NEFT format shall be enclosed along with the bill). For payment purposes NEFT format duly verified by concerned bank official & cancelled cheque may be submitted along with the first bill.

-100% of order value (excluding GST) shall be released within 45/60/90 days against receipt and acceptance of material at site and submission of following documents:

Type of Bidder	Payment Timelines	Payment Terms
Micro & Small Enterprises	Payment shall be made to the seller within 45 Days of issuance of Consignee Receipt-Cum-Acceptance Certificate (CRAC) and on-line submission of bills (this is in suppression of 10 days' time as provided in clause 12 of Ge M GTC)	45 Days
Medium Enterprises	Payment shall be made to the seller within 60 Days of issuance of Consignee Receipt-Cum-Acceptance Certificate (CRAC) and on-line submission of bills (this is in suppression of 10 days' time as provided in clause 12 of Ge M GTC)	60Days
Non MSE	Payment shall be made to the seller within 90 Days of issuance of Consignee Receipt-Cum-Acceptance Certificate (CRAC) and on-line submission of bills (this is in suppression of 10 days' time as provided in clause 12 of Ge M GTC)	90 Days

Important Note: Proof of Micro, Small and Medium Enterprises has to be furnished by the bidders. If no relevant document has been submitted by the bidders, payment terms of Non-MSE shall be applicable.

b) Documents required for Payment of Supply:

- i) GST Complaint Invoice (01 Original + 02 Copies)
- ii) Inspection Report duly signed by the Representative of BHEL & Supplier
- iii) Guarantee/Warranty Certificate for supplies
- iv) Store Receipt Voucher issued by BHEL Site
- v) PAN Copy
- vi) GST Copy
- vii) NEFT Mandate/Cancelled Cheque

Important Note:

Applicable GST (on 100% F.O.R value) shall be released upon compliance of following documents:

- i) Vendor declaring such Invoice in their GSTR-1
- ii) Confirmation of payment of GST thereon by vendor by submitting acknowledgement/ copy of GSTR-3
- iii) Aforesaid GST payment is subject to receipt of goods and tax invoice by BHEL thereof.

c) Paying Authority, Invoices & Delivery Destination shall be addressed to:

Construction Manager, BHEL Site Office,
2x660MW CSEB Korba STPP, Hasdeo TPS
Korba West, District-Korba
Chhattisgarh- 495450
GST No: 22AAACB4146P1ZP

23. Inspection Requirement: Applicable as per Technical Specification/TCC

24. Customer Approval: Not Applicable

25. Integrity Pact: Not Applicable

26. Breach of Contract, Remedies and Termination:

In case of Breach of Contract, BHEL shall recover 10% of the contract value from the vendor using following instruments:

a) encashment of security instruments like EMD, performance security available with BHEL against the said contract.

b) Balance amount (if value of security instruments is less than 10% of the contract value) from other financial remedies i.e. available bills of the vendor, retention amount etc. with BHEL.

c) Balance amount from security instrument like EMD, Performance Security and other financial remedies i.e. available bills of the vendor, retention amount etc. with other units of BHEL.

d) If Recovery is not possible then Legal Remedies shall be pursued.

27. 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 authorize only one agent/dealer. There can be only one bid from the following:

- i) The principal manufacturer directly or through one Indian agent on his behalf; and
- ii) 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

28. Other Terms and Conditions: All other T&C as per NIT, TCC & GeM ATC.

Kindly note the followings while attaching submitting offer for this tender:

- i. **Ensure that MSE Certificate has been uploaded & updated in GeM Portal.**
- ii. **Bidders are requested to read the contract documents carefully. In case of any difficulty during submission of tender, bidders are requested to contact the following officials:**

§ **Pratick Mondal**, Engineer (Purchase)-Mobile No: +919422326481, E-Mail Id: pratick@bhel.in

§ **Motidas Manikpuri**, Sr Engineer (Purchase)-Mobile No: +918719079616, E-Mail Id: mdmanikpuri@bhel.in

2. Generic

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

Construction Manager, BHEL Site Office
2x660MW CSEB Korba STPP, Hasdeo TPS
Korba West, District-Korba
Chhattisgarh- 495450
GST No: 22AAACB4146P1ZP

3. Scope of Supply

Scope of supply (Bid price to include all cost components) : Only supply of Goods

4. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

5. Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

6. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

7. Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

8. Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

9. Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

10. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

Bharat Heavy Electricals Limited
payable at
Nagpur

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

11. Forms of EMD and PBG

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C

Bharat Heavy Electricals Limited
. The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

12. Forms of EMD and PBG

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

Bharat Heavy Electricals Limited
Account No.
40227423158
IFSC Code
SBIN0000432
Bank Name
State Bank of India

Branch address
Nagpur Main Branch, Branch Code-00432

. Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

13. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

Bharat Heavy Electricals Limited
payable at
Nagpur

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

14. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

Bharat Heavy Electricals Limited
A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

15. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

Bharat Heavy Electricals Limited
Account No.
40227423158
IFSC Code
SBIN0000432
Bank Name
State Bank of India
Branch address
Nagpur Main Branch, Branch Code-00432

. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

16. **Buyer Added Bid Specific ATC**

Buyer uploaded ATC document [Click here to view the file.](#)

अस्वीकरण/Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions](#)

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्यवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---