

**बिड दस्तावेज / Bid Document**

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	02-01-2026 13:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	02-01-2026 13:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	75 (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
कुल मात्रा/Total Quantity	15000
वस्तु श्रेणी /Item Category	Portland - Pozzolana Cement (Fly Ash Based) for Bulk Buying as per IS 1489 (Part 1) (Q2)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	280 Lakh (s)
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज/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 आग 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 लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	4

बिड विवरण/Bid Details	
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
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
<b>Payment Timelines</b>	Payments shall be made to the Seller within <b>90</b> 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)
<b>मूल्यांकन पद्धति/Evaluation Method</b>	Total value wise evaluation
<b>मध्यस्थता खंड/Arbitration Clause</b>	No
<b>सुलह खंड/Mediation Clause</b>	No

#### ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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#### ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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#### विभाजन/Splitting

विभाजन/Splitting Applied	Yes
बोलीदाता ओं की अधिकतम संख्या, जिनके बीच ऑडर विभाजित किया जा सकता है। / Maximum No. Of Bidders Amongst Which Order May Be Split	2

विभाजन मानदंड इस बात पर आधारित है कि कौन सी क्वांटिटी को वितरित किया जाएगा / Split Criteria based on which quantity will be distributed	60:40
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#### एमआईआई के लिए आरक्षित / Reserved for Make In India products

एमआईआई के लिए आरक्षित / Reserved for Make In India products	Yes
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#### एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	25

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. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated

on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.  
 4. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

5. 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:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. 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
- v. 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

### **Portland - Pozzolana Cement (Fly Ash Based) For Bulk Buying As Per IS 1489 (Part 1) ( 15000 metric tonne )**

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

#### **तकनीकी विशिष्टियाँ /Technical Specifications**

\* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
General Requirements	Content of fly ash ,in percent	35
Packing and Marking	Packing Material	HDPE/PP woven sacks conforming to IS 11652

#### **Additional Specification Parameters - Portland - Pozzolana Cement (Fly Ash Based) For Bulk Buying As Per IS 1489 (Part 1) ( 15000 metric tonne )**

Specification Parameter Name	Bid Requirement (Allowed Values)
Compressive strength of PPC	$\geq 43$ Mpa
Consistency of PPC Cement	Cement Consistency should not be more than 35%

\* Bidders offering must also comply with the additional specification parameters mentioned above.

#### **परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	MAHESH KUMAR PARIHAR	759101, BHEL SITE OFFICE 2X660 MW NTPC TALCHER DIST- ANGUL, (Odisha) PIN- 759107	15000	180

## केता 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

#### Additional Terms and Conditions

##### **(Fly Ash Based Portland Pozzolana Cement Conforming to IS: 1489 (Part-1))**

#### 1. **Technical Specifications:**

- i) **Compressive Strength: Compressive Strength >= 43 Mpa**
- ii) **Consistency of PPC: Consistency of Cement should not be more than 35%**
- iii) **Quality Instruction for PPC:**
  - a) **Fly Ash Content-** Limited to Maximum of 35%
  - b) Preliminary Cement will be accepted on the basis of 3 and 7-day test report (MTC to be submitted by supplier for review by BHEL for preliminary acceptance), but final acceptance criteria will be 28 days' test report at Manufacturer's lab/BHEL lab/ BHEL approved lab if required
  - c) Reference sample for each supplied lot to be collected at BHEL and same will be tested at BHEL lab/BHEL approved lab, if required.
  - d) Supplier shall be available to carry out Joint Sampling of Cement, if required
  - e) In case, test results of the collected cement sample fail, the entire lot may be rejected and the supplier will have to do free replacement at their cost.

#### 2. **Evaluation Modality:**

- a. Price bids of the techno-commercially acceptable offers shall be opened for Price Evaluation.
- b. Evaluation shall be carried out on total package price including GST.

§ As per Circular No 50 of 2019-20- Evaluation in case of more than one L1 bidder:

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

#### 3. **Delivery Schedule:** Cement shall be delivered to site **within 5-10 Days** from the date of receipt of Material Dispatch Clearance Certificate (MDCC) issued from Site.

4. **Validity of Price:** Price submitted shall be valid for **60 days** from the date of opening of technical bid for the finalization of the tendering processes.

5. **Validity of Purchase Order:** The validity of the Purchase Order will be for **(06) Six Months** from the date of issuance of P.O.

SI No	Quantity	Delivery to Start after (in Days)	Delivery to be completed by (in Days)
1	<b>Total Qty to be Supplied: 15,000 MT (± 2 5%)</b> <ul style="list-style-type: none"> <li>a. <b>thru' Cement Bulker: 13,500 MT (± 25%) and</b></li> <li>b. <b>thru' tamper proof packing in HDPE/ PP woven sacks conforming to IS 116 52 in non-returnable 50 kg bags only : 1,500 MT (± 25%)</b></li> </ul>	1	180

6. **Paying Authority, Consignee & Invoices Shall be Addressed to:**  
**Construction Manager,**  
 Bharat Heavy Electricals Limited Power Sector Western Region

BHEL Site Office, 2X660MW NTPC Talcher Project Site Office

Dist: Angul, Odisha-759107

**GST No:** 21AAACB4146P1ZR

7. **Delivery Terms:** Suppliers shall quote the rates on F.O.R. Destination Basis only. Offers other than F.O.R. Destination Basis will not be accepted by BHEL.

Destination: **Construction Manager,**  
 Bharat Heavy Electricals Limited Power Sector Western Region

BHEL Site Office, 2X660MW NTPC Talcher Project Site Office

Dist: Angul, Odisha-759107

**GST No:** 21AAACB4146P1ZR

8. **Transit Insurance:** As per GeM, Transit insurance from supplier's works/warehouse to BHEL site stores shall be in scope of supplier.

9. **Pre-Qualification Criteria (PQR):** Bidder shall essentially meet all the Qualifying Requirements as cited below:

**A. Technical PQR:**

i) Any Cement Manufacturer holding valid BIS Licence for Manufacturing of **Portland Pozzolana Cement as per IS 1489** shall be eligible. Hence as per indenter confirmation in TCC, experience criteria not mentioned in PQR.

**§ IMPORTANT NOTE FOR BIDDERS:**

- i) **BIDDERS REJECTED BECAUSE OF POOR QUALITY IN MIX DESIGN/TRIAL MIX BY BHEL/CUSTOMER SHALL BE REJECTED/DISQUALIFIED OUTRIGHTLY DURING TECHNICAL EVALUATION.**
- ii) **DEALERS ARE NOT ALLOWED TO PARTICIPATE IN THIS TENDER.**
- iii) **ANY PARTICIPATION APART FROM OEM/MANUFACTURER HOLDING BIS LICENSE SHALL LIABLE TO BE OUTRIGHTLY REJECTED.**

**B. Financial PQR:**

i) Bidders must have achieved an average annual financial turnover (Audited) of **Rs. 280 Lac or More**, over the **last three Financial Years (FY) i.e. 2022-23, 2023-24 & 2024-25** and this requirement shall supersede

ede other Turnover parameters cited elsewhere.

**ii) Audited Financial documents of FY 2022-23, 2023-24 & 2024-25** shall be furnished in support of Turnover Criteria.

**iii) 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.**

**iv) 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**

**C. Relaxation in Pre-Qualifying Requirement (PQR) for Micro and Small Enterprises (MSE's) and Start-ups:**

**i) The Technical Pre-Qualifying Requirements:** Not Applicable.

**ii) 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.

**iii) 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)**, shall remain the same for all bidders.

**iv) Definition of Start-up** shall be in line with Gazette Notification No DL 33004/99 dated 19.02.2019 and subsequent amendments, if any.

**10. Payment Terms:** Following payment terms shall be applicable (This shall supersede the payment terms mentioned elsewhere in GeM bid).

Type of Bidder	Payment Terms	Payment Timelines (Number of days)
Micro & Small Enterprises	Payment shall be released <b>within 45 days</b> after receipt & acceptance of material at site and submission of documents##.  <b>Note:</b> Duration of 28 days' test report for acceptance is included in 45 days payment timeline.	45 days
Medium Enterprises	Payment shall be released <b>within 60 days</b> after receipt & acceptance of material at site and submission of documents##.  <b>Note:</b> Duration of 28 days' test report for acceptance is included in 60 days payment timeline.	60 days
Non MSME	Payment shall be released <b>within 90 days</b> after receipt & acceptance of material at site and submission of documents##.  <b>Note:</b> Duration of 28 days' test report for acceptance is included in 90 days payment timeline.	90 days

Time period of 90 days/60 days/45 days (as applicable) would start from receipt of actual MDCC Quantity at Site & physical verification by BHEL.

**i) Following Documents Need to be submitted along with Invoice:**

- a) GST Compliant Invoice (1 Original+ 2 Copies)
- b) Copy of LR
- c) Copy of Manufacturer's Test Result in Original showing compressive Strength of 28 days' result accepted by BHEL/ Site (System generated/ e-signed certificates are acceptable) for the invoice.
- d) CRAC to be generated and update in GeM Portal & CRAC to be submitted in BHEL.

Note: Proof for Micro, Small and Medium Enterprises has to be furnished by the bidder

**ii) Paying Authority:**

**Construction Manager**

Bharat Heavy Electricals Limited Power Sector Western Region

BHEL Site Office, 2X660MW NTPC Talcher Project Site Office

Dist: Angul, Odisha-759107

**GST No:** 21AAACB4146P1ZR

- 11. Liquidated Damages/Penalty:** As Per GeM GTC
- 12. Ordered Quantity variation:** +/-25% (As Per GEM ATC)
- 13. Supply Quantity Tolerance:** +/-25% (From MDCC)
- 14. Performance Bank Guarantee (PBG):** Not Applicable as per Amendment No 04 to the Purchase Policy 5B.2 C(iv).
- 15. Earnest Money Deposits (EMD):** Not Applicable as per Amendment No 04 to the Purchase Policy Sub Clause No 5A.3(v) & (vi).
- 16. Splitting:** Applicable
- 17. Splitting Condition:** 60:40 Ratio

**Splitting Criteria:**

**Case 1:** For Award of PPC Procurement, the attempt shall be made to distribute the work approximately in the **Ratio of 60:40** between L-1 bidder & the other bidders as per NIT T&C. For this, next bidder in the order of their price competitiveness (i.e. L-2, then L-3 & So on) shall be given an option to match their price/item rate, with the Awarded/Finalized Price/Item Rate of L-1.

**Case 2:** In case, none of the bidders agrees to Price Match the Awarded Price/Item Rate of L-1, then 100% tendered quantity shall be awarded to L-1 bidder. BHEL Decision in this regard shall be firm & final.

- 18. Integrity Pact:** Applicable. Bidders are required to fill the IP Format and submit along with the GeM Bid.
- 19. Reverse Auction:** Applicable. As per GeM Terms and Conditions
- 20. RA Qualification Rule:** Elimination of H-1 (Refer GeM Bid)
- 21. Inspection Requirement:**
  - i) Preliminary Cement will be accepted on the basis of 3 and 7-day test report (MTC to be submitted by supplier for review by BHEL for preliminary acceptance), but final acceptance criteria will be 28 days' test report at BHEL lab/ BHEL approved lab if required
  - ii) The performance improver shall be limited up to 5%. Reference sample for each supplied lot to be collected at BHEL and same will be tested at BHEL lab/ BHEL approved lab, if required. Supplier shall be available to carry out Joint Sampling of Cement, if required.
  - iii) In case, test results of the collected cement sample fail, the entire lot may be rejected and the supplier will have to do free replacement at their cost.
- 22. Guarantee:** The material shall be guaranteed for a period of three months from the date of receipt at Site against any manufacturing defects. If any discrepancy noticed during testing, the cement will have to be replaced to Site free of cost and the test results of third party i.e. 3/7/28 days shall be final and binding on the vendor.
- 23. MII Preference:** This bid is reserved for Class I, Local supplier. Minimum 50% Local content required for MII compliance. Bidders are required to submit CA certified Local Content.
- 24. MSE Preference:** Applicable.
- 25. Conflict of Interest:** Applicable.

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 can not 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.

**26. Treatment of Cases Regarding Conflict of Interest:**

- a) 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:
- b) 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;
- c) The bidder (or his allied firm) provided services for the need assessment/ procurement planning of the Tender process in which it is participating;
- d) 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.
- e) 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.
- f) 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.

**27. Consequential Loss:** Neither party shall be liable to the other for any indirect or consequential loss or damage, including but not limited to loss of use, loss of profits or loss of contracts or special, punitive, exemplary losses whatsoever arising out of or in connection with this contract.

**28. 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 reme

dies 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.

#### **29. Additional Instructions:**

- a)** Removal of defective material shall be arranged by Supplier at their own cost
- b)** Supplier representative shall be available at Project site as per BHEL site requirement to provide single window expeditious service.
- c)** BHEL reserves the right to inspect the material during manufacturing and also to get tested the material under dispatch from third party. The test results of third-party test shall be final and binding on the vendor.

#### **30. Methodology & Weighment Tolerance:**

- a)** Methodology & Weighment tolerance shall be as per Anne-B of IS 1489-2015.
- b)** Weighment of cement bulkers shall be done at BHEL/BHEL agencies' weighbridge.
- c)** For the purpose of payment, the Weighment slip of weighbridge and tolerance as per IS 1489 shall be considered.

#### **31. Delivery Instruction:**

- i.** Cement shall be delivered to site within 5-10 Days from the date of receipt of Material Dispatch Clearance Certificate (MDCC) issued from Site.
- ii.** Supply shall be in line with respective MDCC. No material shall be dispatched by supplier unless and until MDCC issued by BHEL

#### **32. Other Terms & Conditions: As per BHEL requirement, TCC, NIT & as per extant guidelines of GeM General terms and conditions & Additional Terms & Conditions.**

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**2. Other T&C:** All other T&C as per NIT, TCC & GeM ATC.

**3. Tender Committee Formation:** HODs of respective department may kindly nominate an each member for the tender.

**4. Submission Time:** Submission Time of extant Purchase Policy, this e-tender to be floated with the **Notice Period of 5 Days**.

#### **5. DOP:**

<b>For Committee Formation</b>	Open Tender	Engineer
<b>For Inviting Tender</b>	Open Tender (Clause No 2.1)	Engineer

#### **6. Proposal:**

SI No	Proposal
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1	Publishing the Tender in GeM Portal ( <a href="http://www.gem.gov.in">www.gem.gov.in</a> )
2	Tender Notice Period shall be <b>10 days</b> because of Custom Bid as per GeM Standard.
3	All terms and Conditions of GeM Tender with <b>Pre-Qualifying Requirement (PQR)</b> as per SI No 23 as mentioned above
4	<b>No MSE Purchase Preference</b> for Non-Divisible Items.
5	<b>No EMD Applicable</b> -(being Capital Items) as per AA/CMT&IP/Cap Pur/01 Dated 15/05/2012 Sub Clause No 3.1.1
6	<b>Performance Bank Guarantee (PBG) 5%</b> in place of 10% for capital items as per GeM Standard.
7	<b>Reverse Auction Not Applicable</b> on account of small value.
8	Modalities stipulated in this Note for Approval

**Attachments:**

- i) Indent (**Page No**)
- ii) Technical Specifications (**Page No**)
- iii) GeMARPTS Report (**Page No**)
- iv) GeM Bid-Draft (**Page No**)
- v) E-Mail from Indenter (**Page No**)
- vi) Administrative Approval (**Page No**)
- vii) GeM GTC (**Page No**)

Capital Item Procurement Guidelines (**Page No**)

**IMPORTANT FOR BIDDERS**

**- Kindly note the followings while attaching documents for this tender:**

i. Do not attach same documents repeatedly.

ii. All documents attached with this tender must be signed.

iii. 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:

- a) **Pratik Mondal**, Engineer (Purchase), Mobile No: +919422326481 ([pratik@bhel.in](mailto:pratik@bhel.in))
- b) **Motidas Manikpuri**, Sr Engineer (Purchase), Mobile No: +918719079616 ([mdanikpuri@bhel.in](mailto:mdanikpuri@bhel.in))

**IMPORTANT NOTE FOR BIDDERS**

### **Suvidha Portal:**

In line with the initiative to bring greater transparency and ensure faster processing of payments, the online invoicing module for suppliers and sub-contractors through the **SUVIDHA PORTAL** is available for all Suppliers/Sub-contractors of BHEL. The Suvidha Portal can be accessed via the URL <https://suvidha.bhel.in/suvidha/>

Hence, in view of Faster and more efficient clearance of invoices, transparency in tracking status of bills, Elimination of delays due to manual handling, it is informed that **with effect from 01.10.2025**, all suppliers and sub-contractors will be required to mandatorily upload their invoices through the SUVIDHA portal.

Kindly note that only those invoices submitted through the SUVIDHA PORTAL shall be considered admissible for processing of bills.

### **§ Key Points for Supply / Works / Service Invoices in SUVIDHA**

1. **Registration of all supply / works / service invoices, irrespective of the invoice amount, is mandatory in SUVIDHA.**
2. **For net invoice amount exceeding ₹5 Lakhs (including Taxes):**
  - o Upload of **Class 3 Digitally Signed Tax Invoice is mandatory**.
  - o All other documents as per the **PO checklist** must also be uploaded.
  - o However, if any other **digitally signed document** is specified in the PO checklist, then **Class 3 Digitally Signed document is mandatory for uploading**
3. **For net invoice amount up to ₹5 Lakhs (including Taxes):**
  - o Upload of all documents as per the **PO checklist is mandatory**.
  - o All Documents **can be uploaded without a digital signature**.
  - o However, if a **digitally signed document** is specified in the PO checklist but a **non-digitally signed** version is uploaded, the **hard copy must be submitted**.

For ease of reference and smooth submission of online invoices, a document titled "**Suvidha - Unified Supplier Portal Guide to Suppliers/Contractors**" is enclosed herewith.

You are kindly requested to start using the **SUVIDHA PORTAL for all invoices** to ensure smooth processing and timely payments.

§ **"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/>, 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 up to 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. "**

### **2. Scope of Supply**

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

### **3. Generic**

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

Construction Manager  
Bharat Heavy Electricals Limited Power Sector Western Region  
BHEL Site Office, 2X660MW NTPC Talcher Project Site Office  
Dist: Angul, Odisha-759107  
GST No: 21AAACB4146P1ZR

**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  $(\text{Increased quantity} - \text{Original quantity}) \times \text{Original delivery period (in days)}$ , 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. Buyer Added Bid Specific ATC**

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

**6. Generic**

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)

**7. 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.

**8. 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 %.

**9. 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.

**10. Generic**

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

**11. 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.

## 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 shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.**

**For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (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. and relevant State Rules) shall continue to remain applicable.**

**The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:**

- All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and
- All operative provisions of the erstwhile Labour Laws until their complete substitution.

**All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.**

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 नियिदा 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 कार्रवाई 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---