

<b>PROJECT:</b>	<b>BHEL TBG</b>
<b>ITEM:</b>	<b>Supply of Printer Cartridges</b>
<b>SUBJECT:</b>	<b>BID SPECIFIC ATC</b>

<b>1.</b>	For any <b>technical clarification</b> , please contact Mr. Anil Golla, Manager (DTG). Contact No. 0120-06748080; e-mail: <a href="mailto:anil.golla@bhel.in">anil.golla@bhel.in</a>
<b>2.</b>	For any <b>commercial clarification</b> , please contact Ms. Sumana Das, Dy. Manager (TBMM). Contact No. 0120-6748469; e-mail: <a href="mailto:sumana@bhel.in">sumana@bhel.in</a>
<b>3.</b>	<b>Terms of Payment:</b>
For Supply & Services in scope of the supplier	As per GTC of GeM. Supply Payment: 100% of payment within 90 days (for Non-MSME)/ 60 Days (for Medium)/45 Days (For MSEs) from the date of issue of consignee receipt-cum-acceptance certificate (CRAC) : <ul style="list-style-type: none"> <li>• LR / GR duly endorsed by BHEL Site Official.</li> <li>• CRAC</li> <li>• GST Compliant Tax Invoice</li> <li>• Packing List (Case-wise)</li> <li>• Copy of Transit Insurance Certificate from underwriters.</li> <li>• Guarantee Certificate</li> </ul>
<b>4.</b>	<b>Terms of Delivery:</b>
	As per GeM.
<b>5.</b>	<b>Delivery Time:</b>
	30 Days from the date of PO by BHEL. Early Delivery is acceptable. <b>Note:</b> In case, BHEL's delivery requirement is not met by vendor(s), then a chance may be given to all such vendors to review their quoted delivery schedule in line with BHEL's delivery requirement. However, if vendor fails to meet the requisite delivery plan, then BHEL reserves the right not to consider the offer of such vendor(s).
<b>6.</b>	<b>Prices:</b>
	The quoted prices shall be on <b>Firm basis</b> . Price to be quoted as inclusive of GST. i.e. Ex-Works + F&I + GST.
<b>7.</b>	<b>Liquidated Damage of delayed Delivery:</b>
	As per GeM terms and conditions.
<b>8.</b>	<b>Item &amp; BOQ:</b>
	As per annexure-E
<b>9.</b>	<b>Technical Specification:</b>
	As per OEM
<b>10.</b>	<b>Pre-Qualification Requirement:</b>
	Not Applicable
<b>11.</b>	<b>MQP (Manufacturing Quality Plan):</b>
	Not Applicable
<b>12.</b>	<b>Inspection:</b>
	Not Applicable
<b>13.</b>	<b>Destination / Delivery Location:</b>
	Bharat Heavy Electricals Limited-TBG, 10th Floor, Plot No.C-20/1A/1, Joy Tower, Sector-62, Noida-201301, U.P. GSTN-09AAACB4146P2ZC
<b>14.</b>	<b>Bill to Address:</b>
	Bharat Heavy Electricals Limited-TBG, 10th Floor, Plot No.C-20/1A/1, Joy Tower, Sector-62, Noida-201301, U.P. GSTN-09AAACB4146P2ZC

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<b>15.</b>	<b>Guarantee Clause (Defect Liability Period):</b>
	As per GeM.
<b>16.</b>	<b>Performance Bank Guarantee:</b>
	Not Applicable
<b>19.</b>	<b>Make in India:</b>
	This is not a global tender and class-I/II/Non Local suppliers as defined under the DPIIT order no. P-45021/2/2017-PP (BE-II) dated 04.06.2020 are eligible to bid purchase preference shall be given as per Policy in GeM.
<b>20.</b>	<b>Details of Bidder:</b>
	Bidder to submit the details as per format as per Annexure-A.
<b>21.</b>	<b>Deviations:</b>
	a) Technical Deviation: No Technical Deviation is envisaged. b) Commercial Deviation: No Commercial Deviation is envisaged.
<b>22.</b>	All other terms & conditions shall be as per GTC of GeM
<b>23</b>	Unpriced bid is also to be submitted along with Technical bid part.

Signature & Seal of  
Supplier  
Date

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## **Annexure-A**

<b>CONTACT DETAILS OF BIDDER</b>
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<b>Works Address-</b>	
<b>Communication Address-</b>	
<b>Details of contact person for clarification regarding bid:</b>	
Contact Person Name:	
Designation:	
Email Id.:	
Mobile No.:	
Landline No.:	

Signature & Seal of

Supplier

Date:

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**Annexure-B**

<b>Item/Package Name :</b>	<b>Supply of Printer Cartridge</b>
<b>Enquiry No.:</b>	
<b>Project:</b>	<b>BHEL-TBG</b>
<b>Type of project</b>	
<b>Percentage of Local Content</b>	<b><i>(Bidder to enter the applicable % of local content)</i></b>

**Format of Self certification regarding Local Content in line with PPP-MII order, 2017 & its revision dated 04.06.2020.**

**Date:.....**

I \_\_\_\_\_ S/o, D/o, W/o, \_\_\_\_\_ Resident of \_\_\_\_\_ hereby solemnly affirm and declare as under:

That I will agree to abide by the terms and conditions of the Public Procurement (Preference to Make in India) Order, 2017 (*hereinafter PPP-MII order*) of Government of India issued vide Notification No: P-45021/2/2017-BE-II dated 15/06/2017, its revision dated 04/06/2020 and any subsequent modifications/Amendments, if any.

That the information furnished hereinafter is correct to the best of my knowledge and belief and I undertake to produce relevant records before the procuring entity/BHEL or any other Government authority for the purpose of assessing the local content of goods/services/works supplied by me for ..... ***(Enter the name of the Equipment/Item for Project)***.

That the local content for all inputs which constitute the said goods/services/works has been verified by me and I am responsible for the correctness of the claims made therein.

That the goods/services/works supplied by me for ..... ***(Enter the name of the Equipment/Item for Project)*** contains.....% ***(mention the Local content in %age)*** Local Content.

That the value addition for the purpose of meeting the 'Minimum Local Content' has been made by me at ..... ***(Enter the details of the location(s) at which value addition is made)***.

That in the event of the local content of the goods/services/works mentioned herein is found to be incorrect and not meeting the prescribed supplier class categorization criteria as per said order, based on the assessment of procuring agency (ies)/BHEL/Government Authorities for the purpose of assessing the local content, action shall be taken against me in line with the PPP-MII order and provisions of the Integrity pact/ Bidding Documents.

I agree to maintain the following information in the Company's record for a period of 8 years and shall make this available for verification to any statutory authority.

- i. Name and details of the Local Supplier  
(Registered Office, Manufacturing unit location, nature of legal entity)
- ii. Date on which this certificate is issued

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**Annexure-B**

- iii. Goods/services/works for which the certificate is produced
- iv. Procuring entity to whom the certificate is furnished
- v. Percentage of local content claimed and whether it meets the Minimum Local Content prescribed
- vi. Name and contact details of the unit of the Local Supplier (s)
- vii. Sale Price of the product
- viii. Ex-Factory Price of the product
- ix. Freight, insurance and handling
- x. Total Bill of Material
- xi List and total cost value of input used to manufacture the Goods/to provide services/in construction of works
- xii. List and total cost of input which are domestically sourced. Value addition certificates from suppliers, if the input is not in-house to be attached
- xiii. List and cost of inputs which are imported, directly or indirectly

For and on behalf of..... (Name of firm/entity)

**Authorized signatory (To be duly authorized by the Board of Directors)**

<Insert Name, Designation and Contact No.>

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**Annexure-C**

**SCHEDULE OF COMMERCIAL DEVIATION**

PROJECT: BHEL TBG  
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The following are the deviations/ variations exception from the General Terms and Conditions:

SL. NO.	CLAUSE NO. OF TERMS AND CONDITIONS	STATEMENT OF DEVIATION
	NIL DEVIATION	NIL DEVIATION

In case, this schedule is not submitted, it will be presumed that the equipment /material to be supplied under this contract is deemed to be in compliance with the General Terms and Conditions.

If there is NIL deviation, even then the format to be filled as NIL DEVIATION.

**Note :** 1. Continuation Sheets of like size and format may be used as per the Bidder's Requirement and shall be annexed to this schedule.

2. Deviation mentioned in this schedule shall only be considered.

**This Format is to be submitted in original duly signed by bidder.  
Reproduction of the same in any sort is not acceptable.**

Place: .....

Date : .....

Signature of the authorised representative of  
Bidder's name  
:.....  
Designation:.....  
..  
Company  
Seal:.....

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**Annexure-D**

**SCHEDULE OF TECHNICAL DEVIATION**

PROJECT: BHEL TBG  
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The following are the deviations/ variations exception from the Technical Specifications:

SL. NO.	CLAUSE NO. OF TERMS AND CONDITIONS	STATEMENT OF DEVIATION
	NIL DEVIATION	NIL DEVIATION

In case, this schedule is not submitted, it will be presumed that the equipment /material to be supplied under this contract is deemed to be in compliance with the Technical Specifications,

If there is NIL deviation, even then the format to be filled as NIL DEVIATION.

**Note : 1.** Continuation Sheets of like size and format may be used as per the Bidder's Requirement and shall be annexed to this schedule.

**2.** Deviation mentioned in this schedule shall only be considered.

**This Format is to be submitted in original duly signed by bidder.  
Reproduction of the same in any sort is not acceptable.**

Place: .....  
Date : .....

Signature of the authorised representative of  
Bidder's name :.....  
Designation:.....

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**UNPRICED BID (Annexure-E)**

<b>Item Number</b>	<b>Item Description</b>	<b>Item Quantity</b>	<b>Unit of Measure</b>	<b>Unit Price (Inclusive of TAX)</b>	<b>GST % Applicable</b>
1	SUPPLY- HP COLOR CLJ750-CE272A-HP COLOR LASERJET CP5525 YELLOW CRTG	1	Nos	Mention as "Quoted"	Mention GST %
2	SUPPLY- HP COLOR CLJ750-CE273A-HP COLOR LASERJET CP5525 MAGENTA CRTG	1	Nos	Mention as "Quoted"	Mention GST %
3	SUPPLY- HP LASERJET 700 MFP M712 CARTRIDGE-CF214A-HP LASERJET 700 MFP M712 CARTRIDGE	10	Nos	Mention as "Quoted"	Mention GST %
4	SUPPLY- HP LASERJET M 605-CF281A-HP 81A BLACK LASERJET TONER CARTRIDGE	16	Nos	Mention as "Quoted"	Mention GST %
5	SUPPLY- HP LASERJET PRO M 203 DN-CF230A-HP 30A BLACK LASERJET TONER CARTRIDGE	24	Nos	Mention as "Quoted"	Mention GST %
6	SUPPLY- HP LASERJET PRO M 706 N-CZ192AC-HP 93A BLK CONTRACT LJ TONER CARTRIDGE	4	Nos	Mention as "Quoted"	Mention GST %
7	SUPPLY- HP LASERJET PRO M401-CF280A-HP LASERJET PRO M401/M425 2.7K BLK CRTG	14	Nos	Mention as "Quoted"	Mention GST %
8	SUPPLY- HP LJ PRO 400 COLOR M451DN-CE410XC-HP 305X BLK CONTRACT LJ TONER CARTRIDGE	4	Nos	Mention as "Quoted"	Mention GST %
9	SUPPLY- HP LJ PRO 400 COLOR M451DN-CE411AC-HP 305A CYN CONTRACT LJ TONER CARTRIDGE	2	Nos	Mention as "Quoted"	Mention GST %
10	SUPPLY- HP LJ PRO 400 COLOR M451DN-CE412AC-HP 305A YLW CONTRACT LJ TONER CARTRIDGE	2	Nos	Mention as "Quoted"	Mention GST %
11	SUPPLY- MISCELLANEOUS ITEMS : HP LJ PRO 400 COLOR M451DN-CE413AC-HP 305A MGN CONTRACT LJ TONER CARTRIDGE	3	Nos	Mention as "Quoted"	Mention GST %
12	SUPPLY- HP LJ PRO M202DW-CC388AC- HP CC388AC BLK CONTRACT LJ TONER CARTRIDGE	14	Nos	Mention as "Quoted"	Mention GST %

Signature & Seal of

Supplier

Date: