

**Buyers Specific Additional Terms & Conditions in addition to GTC****Item Name: Vapour Exhauster with IE3 Motor****Projects: NTPC LARA & ADANI POWER RAIGARH Projects****A. SCOPE OF ENQUIRY**

E-bids on GeM are invited from bidders for the supply of **Vapour Exhauster with IE3 Motor** for **LARA STPP 2x800 MW & Adani Power, Raigarh Project**, as per requirement mentioned below:

Sl. No.	Project	Material Code & Item Description	Total Quantity	LOT Quantity	Date for Supply Completion
1	Adani Power Limited, Raigarh (CG)	Material Code W96415003127 <b>Vapour Exhauster with IE3 Motor</b> SPEC: TG 60432 REV: 04	04 Nos.	02 Nos. (Lot-1)	04.03.2026
				02 Nos. (Lot-2)	04.07.2026
2	NTPC LARA STPP STG-II U-1 NTPC LIMITED	Material Code W96415003127 <b>Vapour Exhauster with IE3 Motor</b> SPEC: TG 60432 REV: 04	04 Nos.	02 Nos. (Lot-1)	02.01.2026
				02 Nos. (Lot-2)	02.05.2026

**B. Project Detail**

Project Name & Address	1	BHEL Site office 2X800 MW NTPC LARA stage II project. Pusaur, Dist Raigarh, Chhattisgarh 496440
	2	Adani Power Limited, Village: Chhote Bhandar, PO: Bade Bhandar, Tehsil: Pussore Raigarh 496100, Chhattisgarh

**C. EARNEST MONEY DEPOSIT (EMD): NIL,****Annexure-A**

Sl. No.	Terms	Description	Your confirmation
1.	Confirmation to compliance of GTC on GeM 4.0 (Ver- 1.15)	General terms and conditions on GeM 4.0 (Version 1.15) or subsequent rules/policies issued by GeM shall be applicable.	
2.	Documents Checklist:	Kindly confirm that the following documents have been submitted along with your offer: 1. Pre-Qualification Requirements (as defined in <b>Annexure-1</b> ). 2. Any other document as specified in " <b>Buyers Specific ATC</b> ".	
3.	Pre-Qualification Requirements (PQR)	The Pre-Qualification Requirements have been compiled and placed at ANNEXURE-1. All the bidders should ensure submission of complete details and documents as called for in these requirements. The Offers submitted by the bidders would be scrutinized with respect to Pre-Qualification Requirements first. Techno-Commercial offer of only those bidders shall be evaluated who meet the Pre-Qualification Requirements.	
4.	Special Instruction of Technical requirement	Please confirm that material specification as per Spec TG60432 rev 04 only is followed for concerned items of the enquiry.	
		Test and Guarantee certificates are required to be submitted. Operation and maintenance manual copy to be send with each packing box.	

		Kindly confirm that quoted offer by you have been complied all technical requirements as given in tender documents and submit all documents to BHEL as per tender specifications and drawings without any deviations.			
		<b>PAINTING – ADANI POWER</b> (1) Primer paint: epoxy-based zinc rich primer paint (1 coat, each coat of 75 microns). (2) Intermediate paint: High Build epoxy MIO coating cured with Polyamide Hardener (1 coat 100 microns). (3) Finish (final) paint: aliphatic acrylic 2 pack polyurethane finish paint ( 1 coat 50 microns), <b>Total paint DFT - 225 microns (minimum) , paint shade is Grey RAL- 9002 as per IS-5 or equivalent.</b>			
		<b>PAINTING – NTPC-LARA</b> 1. Primer paint: epoxy-based zinc rich primer paint (2 coats, each coat of 35 microns) 70 microns. 2. Intermediate paint: epoxy tio2 pigmented polyamide cured paint (1 coat 70 microns). 3. Finish (final) paint: aliphatic acrylic 2 pack polyurethane finish paint ( 1 coat 60 microns), <b>Total paint DFT - 200 microns (minimum) , paint shade is Grey RAL- 9002 as per IS-5 or equivalent.</b>			
5.	<b>Quality Requirements</b>	For LARA: Inspection will be done by BHEL nominated Inspection agency ‘M/s Quest/ TUV’ and end customer (if required) as per BHEL and Customer approved QP (Quality Plan). For Raigarh (Adani): Inspection will be done by BHEL nominated Inspection agency ‘M/s Quest/ TUV’ as per BHEL approved QP.  Vendor to submit endorsed SQP “QA/BE/QP/306, rev-03”. Successful bidder QP shall be forwarded to customer for approval after PO placement.  BHEL/Customer approved QP shall be followed by vendor in totality for both project.			
6.	<b>Notice period for Inspection</b>	Vendor shall be intimated for final/ stage inspection schedule prior 07 days to arrange TPIA/ customer.			
7.	<b>Motor - Make</b>	AC Motor to be procured from Customer approved vendor’s list satisfying BHEL Spec requirement. Motor approved vendor’s are: <table><tr><td>1. ABB Faridabad or Bangalore. 2. Jyoti Ltd. Vadodara 3. LHP, Solapur 4. CGL, Ahmadnagar 5. NGEF, Bangalore</td><td>6. BBL, Mumbai 7. KEC, Bangalore/ Hubli 8. Marathon, Kolkata 9. Havell, Neemrana</td></tr></table>	1. ABB Faridabad or Bangalore. 2. Jyoti Ltd. Vadodara 3. LHP, Solapur 4. CGL, Ahmadnagar 5. NGEF, Bangalore	6. BBL, Mumbai 7. KEC, Bangalore/ Hubli 8. Marathon, Kolkata 9. Havell, Neemrana	
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8.	<b>Price basis</b>	Prices should be quoted on freight prepaid up to destination basis i.e. up to NTPC LARA or Adani Power Raigarh Projects Site including freight, packing & forwarding charges, GST etc. Please mention here the applicable GST rate included in the price quoted by you.  <b>The evaluation currency for this tender shall be INR.</b>			
9.	<b>Evaluation criteria</b>	Project-wise evaluation will be done on GeM portal on the basis of total landed cost to BHEL (project wise), with cost involved for delivery up to respective Project Site (considering Input Tax credit). Bidders to insure applicability of ITC on Gem portal.			

10.	BID to RA	Bid to RA will be conducted as per GeM NIT (H1-Highest Priced Bid Elimination) (For information).									
11.	Transit Insurance	Transit insurance shall be arranged by BHEL and not to be included in the prices.									
12.	Payment Terms	<div>The payment term shall be done after issue of consignee receipt-cum acceptance certificate (CRAC) as per the below details:</div> <table><tr><th>Type of Bidder</th><th>Payment Terms (Number of Days)</th></tr><tr><td>Micro &amp; Small Enterprises (MSEs)</td><td>45 days</td></tr><tr><td>Medium Enterprises</td><td>60 days</td></tr><tr><td>Non MSME</td><td>90 days</td></tr></table>	Type of Bidder	Payment Terms (Number of Days)	Micro & Small Enterprises (MSEs)	45 days	Medium Enterprises	60 days	Non MSME	90 days	
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13.	MDCC clause	Material shall be dispatched only after issue of material dispatch clearance certificate (MDCC) by BHEL. All test certificates and relevant documents are to be sent to BHEL before dispatch of material for issue of MDCC, which will be issued after review of test certificates etc. MDCC will be issued within 07 days of receipt of these documents once found complete in all respects. In case of any delay on account of BHEL in issuing MDCC, delivery shall be extended by no. of days in excess of 7 days taken by BHEL in issuing MDCC and delays shall be dealt on merit basis. Material is to dispatched within 07 days of receipt of MDCC from BHEL without waiting for PO amendment.									
14.	Document submission for approval from BHEL	Drawings/Data sheets/Documents/Type Test/ Quality Plan etc. as called for in the specifications shall be submitted for approval to BHEL within 30 days of purchase order. Approved documents/QP are to be followed by the supplier without any price implication. Any delay in delivery on account of late submission of drawings/data sheets/QAP/documents shall be to vendors account. BHEL will arrange the approval of the drawings/data sheets/ documents within 30 days of their receipt provided those are complete in all respect. Delays in approval shall be dealt on merit basis.									
15.	Guarantee	<div>Kindly confirm that all equipment shall be guaranteed for a minimum period of 18 months from the date of supply or 12 months from the date of commissioning, whichever is earlier. Buyer to submit guarantee certificate mentioning above guarantee period.</div> <div>Please note that offers with guarantee period lesser than above mentioned guarantee period may result in rejection of the offer.</div>									
16.	Manufacturing Period	<div>Kindly quote your minimum <b>delivery period in no. of weeks/months</b></div> <div>1. From the date of Manufacturing Clearance.....</div> <div>BHEL reserve right to reject offer of the bidders not meeting BHEL’s delivery requirement.</div>									
17.	Manufacturing clearance	In case of ordering, vendor has to take manufacturing clearance from BHEL before starting manufacturing of material. No manufacturing is to be started without getting clearance from BHEL. Kindly confirm.									
18.	Liquidated Damages	<div>If the Seller/Service Provider fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% of the contract value of delayed quantity per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value of delayed quantity without any controversy/dispute of any sort whatsoever.</div> <div>The date of LR (Lorry Receipt) would be treated as the date of delivery for penalty purposes.</div>									

19.	<b>Arbitration:</b>	In case of any dispute arising out of as in connection with this contract, the same shall be referred to arbitration under Arbitration & Conciliation Act 1996 of a sole arbitrator who shall be appointed by mutual consent of the parties. The seat & venue of arbitration shall be Haridwar. The proceedings shall be conducted in English. The Governing law of contract shall be the substantive law of India.	
20.	<b>Breach of contract, Remedies and Termination</b>	Please note that in case of breach of contract, 10% of the contract value shall be recovered from financial remedies (i.e. available bills of the contractor, retention amount, etc. with BHEL) or legal remedies be pursued. The balance scope shall be got done independently without Risk & Cost of the failed supplier/ contractor. Further, levy of liquidated damages, debarment, termination, de-scoping, short-closure, etc., shall be applied as per provisions of the contract. Please confirm.	
21.	<b>Firm prices</b>	Price will remain firm and fixed during entire execution of tender/supply.	
22.	<b>Packing &amp; QR code Instructions for LARA Project</b>	<p><b>QR code Instructions shall be complied as per below instructions -</b></p> <p>1.Before shipment of material, vendor has to obtain QR code from BHEL and these QR codes (properly laminated) shall be affixed on packages/boxes/crates/bundles of material to be supplied. While packing the material following is to be ensured-</p> <p>2.Material of unit-1, unit-2 and mandatory spares need to be packed in separate boxes. Loose items (if any) needs to be packed in boxes/crates or bundled together. For loose items one marker board needs to be send for each bundle for fixing this RFID Tag at site. QR code will be issued box wise/bundle wise. Vendor to ensure correct QR Code are affixed on the boxes/bundles.</p> <p>3.Please confirm that each item in the box of spares items must be tagged with the same description as per packing list. Detail of each spare should be mentioned in the packing list. Please confirm.</p>	
23.	<b>Action against Bidders</b>	In order to protect the commercial interests of BHEL, BHEL shall take action against supplies / contractors by way of suspension of business dealings, who either fail to perform or are in default without any reasonable cause, cause loss of business/ money/ reputation, indulge in malpractices, cheating, bribery, fraud or any other misconduct or formation of cartels so as to influence the bidding process or influence the price etc. Suspension of Business Dealings could be in the form of "Hold" or "Banning" a supplier/ contractor or a bidder and shall be as per "Guidelines for Suspension of Business Dealings with Suppliers/ Contractors" available at BHEL's website " <a href="https://www.bhel.com/guidelines-suspension-business-dealings-supplierscontractors">https://www.bhel.com/guidelines-suspension-business-dealings-supplierscontractors</a> "	
24.	<b>Bidder Contact details</b>	Contact details of your representative: Mobile no. & Email id (minimum 2 person) 1. 2.	

## Format for Self-Certification under preference to Make in India order Certificate

In line with Government Public Procurement Order No. P-45021/2/2017-PP (BE-II) dated 04.06.2020, we hereby certify that we **M/s** ..... (supplier name) are local supplier. The percentage of local content in the items ..... offered by us against Enquiry No. .... is .....% (percentage).

Details of location at which local value addition will be made is as follows:

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We also understand, false declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.

Vendor Seal & Sign