Buyer Specific Special Terms and conditions

<u>Item Name: GSC Air Exhauster with Motor (24 Nos)</u>
<u>Projects: 2X800 MW ADANI Projects - (06 Nos)</u>

1. Scope of Enquiry

E-bids on GeM portal are invited from bidders for the supply of <u>GSC Air Exhauster with Motor for 2 x 800MW</u> <u>ADANI, Projects</u> (tabulated) as per requirement mentioned below:

SI. No.		Project Name	Qty	Lot No.		Supply
			(SET)		(SET)	Completion
1	Material Code W90716121050	1. ADANI, RAIGARH PH-2	4 Nos	1	2	05.03.2026
	<u>Air Exhauster with Motor</u> SPEC: HE 57008 REV: 11, Type-E,			2	2	05.07.2026
	Motor , type-IE3, Confirming to	2. ADANI, RAIPUR PH-2	4 Nos	1	2	31.10.2026
	IS-12615 or IEC:60034-30)			2	2	30.04.2027
		3. MIRZAPUR UP PH-1	4 Nos	1	2	30.04.2027
				2	2	30.10.2027
		4. KAWAI-PH-2	4 Nos	1	2	30.11.2027
				2	2	30.05.2028
		5. KAWAI, PH-3	4 Nos	1	2	30.01.2028
				2	2	30.07.2028
		6. ADANI, MAHAN PH-3	4 Nos	1	2	30.10.2027
				2	2	30.04.2028

2. Project / Consignee Detail

Sl. No.	Project Name	Site/ Project Address
1	ADANI, RAIGARH Ph 2	Adani Power Limited, Village: Chhote Bhandar,
		PO: Bade Bhandar, Tehsil: Pussore Raigarh 496100,
		Chhattisgarh
2	ADANI, RAIPUR PH-2	Adani Power Limited, Village: Raikheda
		Block: Tilda, Raipur 493225, Chhattisgarh
3	MIRZAPUR UP	Mirzapur Thermal Energy (UP) Private Limited
		Village: Dadri Khurd; PO: Darhi Ram Tehsil: Sadar, District: Mirzapur
		231 304, Uttar Pradesh
4	KAWAI-PH-2	Adani Power limited, Kawai, 2 x 800 MW(Phase-II) Thermal Power
		project, Village - Kawai, Tehsil - Atru, Baran -District, Rajasthan, Pin-
5	KAWAI, PH-3	325219
6	ADANI, MAHAN PH-3	Mahan Energen Limited, 2x800 MW (Phase-III) Mahan Ultra
		Supercritical Thermal Power Project, Village: Bandhoura, Karsualal
		Tehsil: Waidhan, District-Singrauli, Pin - 486886, MP

3. **EARNEST MONEY DEPOSIT (EMD):** NIL

Annexure A: Buyers Specific Additional Terms & Conditions in addition to GTC

SI. NO.	Terms	Description	Your
			confirmation
1.		General terms and conditions on GeM 4.0 (Version 1.21) or subsequent rules/policies	1
	compliance of GeM GTC	issued by GeM shall be applicable. Please confirm.	

2.	Public Procurement (Preference to Make in India)	For this procurement, the local content to categorize, a supplier as a Class-I local supplier/ Class-II local Supplier, purchase preference to Class-I local supplier, is as defined in Public Procurement (Preference to Make in India), PPP-MII Order No. P-45021/ 2/ 2017-PP (BE-II) dtd. 04/06/2020 issued by DPIIT. In case of subsequent Orders issued by the respective Nodal Ministry, changing the definition of local content for the items of the NIT, the same shall be applicable even if issued after issue of this NIT, but before opening of Part-II bids against this NIT. Vendor to submit tender specific self-certificate (Annex-B) in line with PPP-MII Order No. P-45021/ 2/ 2017-PP (BE-II) dtd. 04/06/2020 clearly indicating percentage of local content. Please Confirm	
3.	Pre-Qualification Requirements (PQR)	Please note that procurement shall be done only from the vendors who full-fill the PQR requirement and accepted by our engineering. Bidders are required to fill the required data along with supporting document for BHEL review and approval. Offers of only those vendors will be considered who qualify the PQR before opening of price-bids.	
4.	Vendor Approval	Vendor approval from customer is required. Vendor be asked to submit credentials (company profile, supply experience with BHEL as well as with other customers, End user certificate, copy of ISO certification, Manufacturing & testing facilities etc.) arranging customer approval. Price bid shall be opened for customer approved vendors only.	
5.	Special Instruction of Technical requirement	Material specification as per Spec HE57008 rev 11, Type-E only. Motor type-IE3, Confirming to IS-12615 or IEC:60034-30) Anti-Vibrating pads (for all Exhausters) to be provided for limiting the vibration in limit as per clause 2.3.2 of specification HE 57008 rev-11.	
		Foundation Bolts (4 nos) with each Air Exhauster to be supplied by vendor. Paint shade shall be RAL 9002. 1 coat of Primer paint -75 DFT, 1 coat of Intermediate paint-100 DFT, Finish paint-50 DFT. Total DFT-225 microns. Air Exhausters to be supplied in Pairs as per Fig-2 of HE57008 (Mirror orientation). 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.	
6.	Quality Requirements	 Bidders to submit endorse copy of BHEL SQP QA/BE/QP/307, Rev-06. Bidders to confirm that inspection shall be by done by BHEL Nominated inspection agency (M/s QUEST) as per finally BHEL approved QP. BHEL approved QP shall be followed in totality. BHEL can modify / changes in above QP during QP approval. Please note that BHEL will pay directly to BHEL's nominated TPI. 	
7.	Motor Make	Bidder to confirm that IE3 motor shall be used from following manufacturer only: 1. CGL, Ahmednagar 2. ABB, Faridabad 3. BBL, Mumbai 4. KEC, Bangalore 5. BHEL 6. Siemens, Mumbai 7. Jyoti, Baroda 8. MARATHON ELECTRIC, Kolkata 9. NGEF, Hubli	
8.	Evaluation criteria	Evaluation will be done on the basis of total landed cost to BHEL with cost involved for delivery up to all respective project site (considering material cost, taxes & duties, Freight etc.	
9.	Price basis, Evaluation Currency, Firm prices & Transit Insurance	Prices should be quoted on door delivery basis up to respective site basis i.e. including freight, packing & forwarding charges, GST etc. The evaluation currency for this tender shall be INR.	
		Price will remain firm and fixed during entire execution of tender/supply.	

		Transit insurance shall be arranged by BH	IEL and not to be included in the prices.	
10	Consignee Address Declaration	Consignee mentioned in ATC/ GeM enquiry are mentioned as actual and may differ during ordering. However, material to be dispatched by vendor to respective site as actual.		
11	BID to RA	Applicable as per GeM NIT		
12	Payment Terms		issue of consignee receipt-cum acceptance	
		certificate (CRAC) as per the below deta		
		Type of Bidder	Payment Terms (Number of Days) from MRC	
		Micro & Small Enterprises (MSEs)	45 days	
		Medium Enterprises	60 days	
		Non MSME	90 days	
		Subject to submission of non-discrepa GeM/ GeM NIT.	nt documents. MSE benefits shall be as per	
13	Document submission for		c. as called for in the specifications shall be	
	approval from BHEL		L approval within 30 days of purchase order.	
			ollowed by the supplier without any price account of late submission of drawings/data	
			dors account. BHEL will arrange the approval	
			nts within 30 days of their receipt provided	
			in approval shall be dealt on merit basis.	
14	Manufacturing	_	manufacturing clearance from BHEL before	
	clearance	getting manufacturing of material. N	o manufacturing is to be started without firm	
15	Manufacturing cum Delivery Period	Kindly quote your minimum delivery period in no. of weeks. (time taken inclumental manufacturing + Joint inspection + 07 days for MDCC issuance and up to Dispate		
		From the date of manufacturing clearar	ce	
		Early delivery will be accepted as per BI		
16	MDCC clause		ssue of material dispatch clearance certificate	
			ertificates and relevant documents are to be I for issue of MDCC, which will be issued after	
			Il be issued within 07 days of receipt of these	
			respects. In case of any delay on account of	
		,	extended by no. of days in excess of 7 days	
		taken by BHEL in issuing MDCC and dela	ys shall be dealt on merit basis.	
		In case any material is dispatched w	vithout MDCC and any loss is incurred by	
			pever, BHEL shall not be responsible in any	
		manner to compensate the supplier in t		
		 Material is to dispatched within 07 d	ays of receipt of MDCC from BHEL without	
		waiting for PO amendment.		
17	Guarantee		ne guaranteed for trouble free & satisfactory nths from the date of delivery or 12 months	
		from date of commissioning, whichever	is earlier.	
		_	tee period lesser than above mentioned	
18	Liquidated Damages	guarantee period may result in rejection If the Seller/Service Provider fails to de	of the offer.	
		· ·	specified in the contract, the Buyer will be	
			ted Damages for the delay, unless covered aid, @ 0.5% of the contract value of delayed	

		quantity (lot-wise) per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value of delayed lot quantity without any controversy/dispute of any sort whatsoever.	
		The date of dispatch mentioned on LR/GR would be treated as the date of delivery for penalty purposes.	
19	HSN Code & Other Instructions	8 DIGIT GST HSN CODE OF ITEM MAY PLEASE BE FREEZED WITH VENDOR BEFORE PO PLACEMENT. PLEASE PROVIDE	
		 INVOICE, GR/LR, MDCC, PKG LIST ALONG WITH E-WAY BILL IS REQUIRED FOR BILLING. DOCUMENTS (GR/LR, PACKING LIST, TEST CERTIFICATES) ARE REQUIRED IN ORIGINAL. 	
20	Packing	➤ Material of unit-1, unit-2 and mandatory spares need to be packed in separate	
	Instructions	 boxes. MSDS (Material Safety Data Sheet) is to be sent along with LR DOCs, If applicable. Vendor to ensure proper and sturdy packing suitable for handling during transportation up to site in healthy condition. Vendor to submit packing list (box-wise) for BHEL review before dispatch. 	
21	Settlement of Dispute, CONCILIATION & ARBITRATION:		
		CONCILIATION: Any dispute, difference or controversy of whatever nature howsoever arising under or out of or in relation to this Agreement (including its interpretation) between the Parties, and so notified in writing by either Party to the other Party (the "Dispute") shall, in the first instance, be attempted to be resolved amicably in accordance with the conciliation procedure as per BHEL Conciliation Scheme 2018. The proceedings of Conciliation shall broadly be governed by Part-III of the Arbitration and Conciliation Act 1996 or any statutory modification thereof and as provided in - "Procedure for conduct of conciliation proceedings" (as available in www.bhel.com). Note: Ministry of Finance has issued OM reference No. 1/2/24 dated 03.06.2024 regarding "Guidelines for Arbitration and Mediation in Contracts of Domestic Public Procurement. In the said OM it has been recommended that Government departments/ Entities/agencies are to encourage mediation under the Mediation Act. 2023. The said Act has not yet been notified by the Government. Therefore, the clause "Settlement of Disputes" shall be modified accordingly as and when the Mediation Act 2023 gets notified.	
		ARBITRATION: Except as provided elsewhere in this Contract, in case Parties are unable to reach amicable settlement (whether by Conciliation to be conducted as provided herein above or otherwise) in respect of any dispute or difference; arising out of the formation, breach, termination, validity or execution of the Contract; or, the respective rights and liabilities of the Parties; or, in relation to interpretation of any provision of the Contract; or. in any manner touching upon the Contract (hereinafter referred to as the 'Dispute'), then, either Party may, refer the disputes to Arbitral Institution and such dispute to be adjudicated by Sole Arbitrator appointed in accordance with the Rules of said Arbitral Institution.	
		A party willing to commence arbitration proceeding shall invoke Arbitration Clause by giving notice to the other party in terms of section 21 of the Arbitration & Conciliation Act, 1996 (hereinafter referred to as the 'Notice') before referring the matter to arbitral institution. The Notice shall be addressed to the Head of the Region, Power Sector/ Unit, BHEL, executing the Contract and shall contain the particulars of all claims to be referred to arbitration with sufficient detail and shall also indicate the monetary amount of such claim including interest, if any.	
		After expiry of 30 days from the date of receipt of aforesaid notice, the party invoking the Arbitration shall submit that dispute to the Arbitral Institutions (shall be identified by the contract issuing agency) and that dispute shall be adjudicated in accordance with their respective Arbitration Rules. The matter shall be adjudicated by a Sole Arbitrator who shall necessarily be a Retd. Judge having considerable	

experience in commercial matters to be appointed/nominated by the respective institution. The cost/expenses pertaining to the said Arbitration shall also be governed in accordance with the Rules of the respective Arbitral Institution. The decision of the party invoking the Arbitration for reference of dispute to a specific Arbitral institution for adjudication of that dispute shall be final and binding on both the parties and shall not be subject to any change thereafter. The institution once selected at the time of invocation of dispute shall remain unchanged.

The fee and expenses shall be borne by the parties as per the Arbitral Institutional rules.

The Arbitration proceedings shall be in English language and the seat and venue of Arbitration shall be at the court(s) of Haridwar.

Subject to the above, the provisions of Arbitration & Conciliation Act 1996 and any amendment thereof shall be applicable. All matters relating to this Contract and arising out of invocation of Arbitration clause are subject to the exclusive jurisdiction of the Court(s) situated at Haridwar , shall have exclusive jurisdiction.

Notwithstanding any reference to the Designated Engineer or Conciliation or Arbitration herein, a. the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree. Settlement of Dispute clause cannot be invoked by the Contractor, if the Contract has been mutually closed or 'No Demand Certificate' has been furnished by the Contractor or any Settlement Agreement has been signed between the Employer and the Contractor.

It is agreed that Mechanism of resolution of disputes through arbitration shall be available only in the cases where the value of the dispute is less than Rs. 10 Crores.

In case the disputed amount Claim, Counter claim including interest is Rs. 10 crores and above, the parties shall be within their rights to take recourse to remedies other than Arbitration, as may be available to them under the applicable laws after prior intimation to the other party. Subject to the aforesaid conditions, provisions of the Arbitration and Conciliation Act, 1996 and any statutory modifications or re-enactment thereof as amended from time to time, shall apply to the arbitration proceedings under this clause.

In case, multiple arbitrations are invoked (whether sub-judice or arbitral award passed) by any party to under this contract, then the cumulative value of claims (including interest claimed or awarded) in all such arbitrations shall be taken in account while arriving at the total claim in dispute for the subject contract for the purpose of clause mentioned above. Disputes having cumulative value of less than 10 crores shall be resolved through arbitration and any additional dispute shall be adjudicated by the court of competent jurisdiction.

22 BREACH OF CONTRACT, REMEDIES AND TERMINATION:

The following shall amount to breach of contract:

- I. Non-supply of material/ non-completion of work by the Supplier/Vendor within scheduled delivery/ completion period as per contract or as extended from time to time.
- II. The Supplier/Vendor fails to perform as per the activity schedule and there are sufficient reasons even before expiry of the delivery/ completion period to justify that supplies shall be inordinately delayed beyond contractual delivery/ completion period.
- III. The Supplier/Vendor delivers equipment/ material not of the contracted quality.
- IV. The Supplier/Vendor fails to replace the defective equipment/ material/ component as per guarantee clause.
- V. Withdrawal from or abandonment of the work by the Supplier/Vendor before completion as per contract.
- VI. Assignment, transfer, subletting of Contract by the Supplier/Vendor without BHEL's written permission resulting in termination of Contract or part thereof by BHEL.
- VII. Non-compliance to any contractual condition or any other default attributable to Supplier/Vendor. VIII. Any other reason(s) attributable to Vendor towards failure of performance of contract. In case of breach of contract, BHEL shall have the right to terminate the Purchase Order/ Contract either in whole or in part thereof without any compensation to the Supplier/Vendor.
- IX. Any of the declarations furnished by the contractor at the time of bidding and/ or entering into the contract for supply are found untruthful and such declarations were
- of a nature that could have resulted in non-award of contract to the contractor or could expose BHEL and/ or Owner to adverse consequences, financial or otherwise.
- X. Supplier/Vendor is convicted of any offence involving corrupt business practices, antinational activities or any such offence that compromises the business ethics of BHEL, in violation of the Integrity Pact entered into with BHEL has the potential to harm the overall business of BHEL/ Owner.

Note-Once BHEL considers that a breach of contract has occurred on the part of Supplier/Vendor, BHEL shall notify the Supplier/Vendor by way of notice in this regard. Contractor shall be given an opportunity to rectify the reasons causing the breach of contract within a period of 14 days.

In case the contractor fails to remedy the breach, as mentioned in the notice, to the satisfaction of BHEL, BHEL shall have the right to take recourse to any of the remedial actions available to it under the relevant provisions of contract.

Remedies in case of Breach of Contract.

i) Wherein the period as stipulated in the notice issued under above clause has expired and Supplier/Vendor has failed to remedy the breach, BHEL will have the right to terminate the contract on

the ground of "Breach of Contract" without any further notice to contractor. ii) Upon termination of contract, BHEL shall be entitled to recover an amount equivalent to 10% of the Contract Value for the damages on account of breach of contract committed by the Supplier/Vendor. This amount shall be recovered by way of encashing the security instruments like performance bank guarantee etc available with BHEL against the said contract. In case the value of the security instruments available is less than 10% of the contract value, the balance amount shall be recovered from other financial remedies (i.e. available bills of the Supplier/Vendor, retention amount, from the money due to the Supplier/Vendor etc. with BHEL) or the other legal remedies shall be pursued. iii) wherever the value of security instruments like performance bank guarantee available with BHEL against the said contract is 10% of the contract value or more, such security instruments to the extent of 10% contract value will be encashed. In case no security instruments are available or the value of the security instruments available is less than 10% of the contract value, the 10% of the contract value or the balance amount, as the case may be, will be recovered in all or any of the following manners: iv) In case the amount recovered under sub clause (a) above is not sufficient to fulfil the amount recoverable then; a demand notice to deposit the balance amount within 30 days shall be issued to Supplier/Vendor. v) If Supplier/Vendor fails to deposit the balance amount within the period as prescribed in demand notice, following action shall be taken for recovery of the balance amount: a) from dues available in the form of Bills payable to defaulted Supplier/Vendor against the same contract. b) If it is not possible to recover the dues available from the same contract or dues are insufficient to meet the recoverable amount, balance amount shall be recovered from any money(s) payable to Supplier/Vendor under any contract with other Units of BHEL including recovery from security deposits or any other deposit available in the form of security instruments of any kind against Security deposit or EMD. vi) In-case recoveries are not possible with any of the above available options, Legal action shall be initiated for recovery against defaulted supplier/Vendor. vii) It is an agreed term of contract that this amount shall be a genuine pre-estimate of damages that BHEL would incur in completion of balance contractual obligation of the contract through any other agency and BHEL will not be required to furnish any other evidence to the Supplier/Vendor for the purpose of estimation of damages. viii) In addition to the above, imposition of liquidated damages, debarment, termination, de-scoping, short-closure, etc., shall be applied as per provisions of the contract. 1) The defaulting Supplier/Vendor shall not be eligible for participation in any of the future enquiries floated by BHEL to complete the balance work. The defaulting contractor shall mean and include: (a) In case defaulted Supplier/Vendor is the Sole Proprietorship Firm, any Sole Proprietorship Firm owned by same Sole Proprietor. (b) In case defaulted Supplier/Vendor is The Partnership Firm, any firm comprising of same partners/ some of the same partners; or sole proprietorship firm owned by any partner(s) as a sole proprietor. Suspension The offers of the bidders who are under suspension as also the offers of the bidders, who engage the Business Dealings services of the banned firms / principal / agents, shall be rejected. The list of banned firms is available on with Suppliers BHEL web site www.bhel.com. Contractors: If any bidder / supplier / contractor during pre-tendering / tendering / post tendering / award / execution / post-execution stage indulges in any act, including but not limited to, mal-practices, cheating, bribery, fraud or and other misconduct or formation of cartel so as to influence the bidding process or influence the price or tampers the tendering process or acts or omits in any manner which tantamount to an offence punishable under any provision of the Indian Penal Code, 1860(Bhartiya Nyaya Samhita 2023) or any other law in force in India, or does anything which is actionable under the Guidelines for Suspension of Business dealings, action may be taken against such bidder / supplier / contractor as per extant guidelines of the company available on www.bhel.com and / or under applicable legal provisions. Guidelines for suspension of business dealings is available in the webpage: http://www.bhel.com/vender_registration/vender.php. CONFLICT A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti-INTEREST AMONG competitive practices to the detriment of Procuring Entity's interests. The bidder found to have a conflict **BIDDERS/AGENTS** 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 authorise only one agent/dealer. There can be only one bid from the following: 1. The principal manufacturer directly or through one Indian agent on his behalf; and

		1					
		2. Indian/foreign agent	on behalf of only one p	rincipal, ·			
		g) A Bidder or any of its	affiliatos participatod a	s a consultant in the			
					at is the subject of the Bid	or	
					manufacturing units, or r		
		, ,		• • • •	one unit should quot		
		restrictions would apply	y to closely related siste	er companies. Bidders m	iust proactively declare su	ıch sister/	
		common business/ mar	nagement units in same	similar line of business	. "		
25					g details & submit doo		
	ENTERPRISES (MSE):	evidence/ Govt. Certific	ate etc. in support of th	e same along with their	techno-commercial offer		
			1		1	,	
		Type under MSE	SC/ST owned	Women owned	Others (excluding		
					SC/ ST & Women		
		D. 4.*			Owned)		
		Micro					
		Small]	
				, offer shall be processe	ed construing that the bio	lder is not	
		falling under MSE categ					
				•	of the procurements rela		
			•		rated by Govt. of India v C, MSME) only if they sub		
			• • •	•	be reckoned for detern	٠ ا	
				-	on. Non-submission of s	_	
					ar with other bidders. N		
		shall be applicable for t	this enquiry if the abov	e required documents a	re not uploaded at the ti	me of bid	
			s submitted by the bid	der shall be verified by	BHEL for rendering the	applicable	
		benefits.					
26	JURISDICTION:	_	•	=	in the Republic of India.	-	
		1		to all matters in respect	iginal Civil Jurisdiction at	папимаг	
27	Force Majeure				of either of the parties to	contract	
- /	Torce Majeure				the event before entering		
		· ·	•	· -	ave avoided or overcome		
		· -	•	· ·	performance of the cont	-	
		circumstances include b	out shall not be limited	to: i) War, hostilities , i	invasion, act of foreign e	nemies. ii)	
					er, or civil war. iii) Riot, co		
		· ·		•	er employees of the conti		
			-	_	or's personnel and other e		
			·	-	f war, explosive material able to the contractor's u	_	
					phes such as earthquake		
				ire, cyclones etc. vii) Epid		, csanarii,	
					are solely the responsibili	ties of the	
					or similar labour difficult		
		delivery of equipment of	or material (unless caus	ed by Force Majeure eve	ent) and (c) economic hard	dship.	
					6.1. 1.11		
		1		•	ng any of its obligations		
		-	=	· · · · · · · · · · · · · · · · · · ·	n writing of the occurrendoccurrendoccurrence of such event.		
					mance or punctual perfo		
				•	Force Majeure continues		
		_			d. The Time for Completic		
					ch Force Majeure event.		
		1	nce by either party here	to caused by the occurre	ence of any event of Force	e Majeure	
		shall not					
					aim for damages or addit		
		occurrence of an event		ieni inai such delay or	non-performance is caus	eu by trie	
			-	ire of contract after 1 v	ear of imposition of Force	e Maieure	
			•	·	isider deemed short-closi	-	
		year of imposition of Fo		. ,			
28	Cartel Formation			to any illegal or undiscl	osed agreement or unde	rstanding,	
					particular to prices, spec		
			•		oids or any other actions		
					In case, the Bidder is fou	_	
					er extant policies/ guideli		
29	Fraud Prevention	•	•	•	b-vendors / consultants	-	
	Policy:	T			icy displayed on BHEL		
	-	T			EL Management about an		

		suspected fraud as soon as it comes to their notice.			
30	Order of	he event of any ambiguity or conflict between the Tender Documents, the order of			
	Precedence:	cedence shall be in the order below:			
		a. Amendments/Clarifications/Corrigenda/Errata etc. issued in respect of the tender documents by BHEL.			
		b. Buyer Added Bid Specific ATC			
		c. GeM Bid Technical Conditions of Contract (TCC)			
		d. GeM GTC			
31	Contact details	Please provide 2 Nos of contact details (email id and contact no.) for clarifications.			
		1			

Note: Please fill your acceptance/ comments in confirmation column. Blank column will be understood as accepted by bidder.

SPECIAL NOTE FOR BIDDERS:

Following documents are an integral part of this tender enquiry and endorsed copies of these documents (duly signed and stamped on each page, as a token of acceptance) are to be uploaded along with offer on GeM procurement portal.

- 1. Please submit signed & Stamped copy (each page) of duly filled of confirmation column of "Buyers Specific Terms & Conditions and its clause wise supporting documents where required.
- 2. Please submit signed & stamped copy (each page) of PQR documents with proper filled information and related supporting documents as mentioned in PQR.
- 3. Please submit endorsed copy of quality plan QA/BE/QP/307 REV-06.
- 4. Please submit MSE certificate (if have) and self-declaration of MII class certificate as per Annex-B.
- 5. Please submit endorsed copy of respective offering equipment drawing.

Annexure B:

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 (Duplex
Filter for Jacking Oil) for Suratgarh Project offered by us against Enquiry No is
(percentage).
Details of location at which local value addition will be made is as follows:

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.