

Bid Document

Bid Details	
Bid End Date/Time	30-11-2021 18:00:00
Bid Opening Date/Time	30-11-2021 18:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	80 (Days)
Ministry/State Name	Ministry Of Heavy Industries And Public Enterprises
Department Name	Department Of Heavy Industry
Organisation Name	Bharat Heavy Electricals Limited (bhel)
Office Name	10250020-pem, Noida
Total Quantity	375
Item Category	Lighting Pole Or Post And Hardware- Tubular Street Light Poles Rev 1 (Q3)
Years of Past Experience required	3 Year (s)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Experience Criteria,Past Performance,Certificate (Requested in ATC),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
Past Performance	80 %
Bid to RA enabled	Yes
RA Qualification Rule	50% Lowest Priced Technically Qualified Bidders
Primary product category	Lighting Pole Or Post And Hardware- Tubular Street Light Poles Rev 1
Time allowed for Technical Clarifications during technical evaluation	7 Days
Payment Timelines	Payments shall be made to the Seller within 60 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)
Evaluation Method	Total value wise evaluation

EMD Detail

Required	No
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ePBG Detail

Advisory Bank	State Bank of India
ePBG Percentage(%)	5.00
Duration of ePBG required (Months).	26

(a). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

Dy. MGR
10250020-PEM, Noida, Department of Heavy Industry, Bharat Heavy Electricals Limited (BHEL), Ministry of Heavy Industries and Public Enterprises
(Rajendra Prasad Yadav)

Splitting

Bid splitting not applied.

MSE Purchase Preference

MSE Purchase Preference	No
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Details of the Competent Authority for MSE

Name of Competent Authority	SANAJY KUMAR DUBEY
Designation of Competent Authority	DGM
Office / Department / Division of Competent Authority	
CA Approval Number	
Competent Authority Approval Date	2021-11-20 00:00:00
Brief Description of the Approval Granted by Competent Authority	It has the approval of Competent Authority. Purchase Preference to MSE is not applicable.

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

Reserved for Make In India products

Reserved for Make In India products	Yes
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1. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

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. 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.

4. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

5. Reverse Auction would be conducted amongst first 50% of the technically qualified bidders arranged in the order of prices from lowest to highest. Number of sellers eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst L-1 to L-4). In case number of technically qualified bidders are 2 or 3, RA will be between all without any elimination. If Buyer has chosen to split the bid amongst N sellers, then minimum N sellers would be taken to RA round. In case Primary products of only one OEM are left in contention for participation in RA based on lowest 50% bidders qualifying for RA, the number of sellers qualifying for RA would be increased to get at least products of one more OEM (directly participated or through its reseller) if available. Further, if bid(s) of any seller(s) eligible for MSE preference is / are coming within price band of 15% of Non MSE L-1 or if bid of any seller(s) eligible for Make in India preference is / are coming within price band of 20% of non MII L-1, then such MSE / Make in India seller shall also be allowed to participate in the RA process.

Lighting Pole Or Post And Hardware- Tubular Street Light Poles Rev 1 (110 pieces)

(Minimum 50% Local content required for MII compliance)

Brand Type	Unregistered Brand
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Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
Constructional	Type of steel poles	Swaged (SP)
Generic	Coating on the tubular steel poles	Bitumen coated as per clause 13.1 of IS:2713 part 1/1980
	Length of Tubular steel poles (Metre)	11
	Designation of Tubular steel poles as per table 2 of IS 2713/80 Part-2 with amdt No 1	410SP-51

Additional Specification Parameters - Lighting Pole Or Post And Hardware- Tubular Street Light Poles Rev 1 (110 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
1-Tubular steel poles shall be conforming to IS 2713/80 (Part-1&2) with amdt No-1 latest 2-Grade of steel tube 3-Base plates 4-Bracket Arm	1-Yes, 2-YST 240 as per IS 1161/ 1998 3-Base plates- Required, Base Plate shall be as per clause 15 of IS 2713(Part-1)/1980 4- Street Lighting Pole for one luminaire with 1200mm bracket arm, 15 Deg. upward from Horizontal axis.
5.i) Availability of Type Test Reports of the product from Central Govt/NABL/ILAC accredited Lab showing compliance to the specification 5.ii) Test report and approvals to be furnished to the buyer on demand	5. i) Yes 5.ii) Yes
6. Junction Box: - i) Enclosure Material ii) Enclosure Thickness iii)Degree of Protection iv) Surface Treatment v) Termination vi) Earthing	6. Junction Box: External i) CRCA ii) 2 mm iii) IP-55 (Weather proof) iv) Hot Dip Galvanised (Zn coating 460gm/m2 min Wt, 70 Micron Average Thickness) v) Provided with four (4) ways stud type terminals, each terminal suitable for terminating up to two nos. of 3.5Cx50 mm2 stranded aluminium conductors & with one no.6A HRC fuse and link/ MCB. vi) The junction boxes shall be provided with two earthing terminals suitable for 14SWG GI earthing wires.
7.i) Cable Gland of Nickel Plating, Brass, Double Compression Type 7.ii) Size Suitable for Cable Size: 7.iii) Cable lugs of Tinned Copper, Crimping Type	7.i) Cable Gland of Nickel Plating, Brass, Double Compression Type: Yes 7.ii) Size Suitable for Cable Size: 3.5Cx25 Sq.mm Al Armoured 7. iii) Cable lugs of Tinned Copper, Crimping Type : Yes
8-Painting & Coating 9-Provision for earthing of poles	8-The pole shall be coated with bituminous preservative paint on inside as well as embedded outside surface. Exposed surface shall be coated with two coats of metal primer (comprising red oxide and zinc chromate in synthetic medium) 9-Provision for earthing shall be provided for poles at a height 1 metre above the ground (MS flat size shall be informed

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Sumit Gupta	425307, Construction Manager, Bharat Heavy Electricals Limited c/o Chief Engineer / Dy. Chief Engineer (Projects) Maharashtra State Power Generation Co. Ltd Bhusawal Thermal Power Station, Unit-6 Bhusawal, Dist. Jalgaon (MS) Pin-425307 (Maharashtra)	110	180

Lighting Pole Or Post And Hardware- Tubular Street Light Poles Rev 1 (200 pieces)**(Minimum 50% Local content required for MII compliance)**

Brand Type	Unregistered Brand
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Technical Specifications[* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
Constructional	Type of steel poles	Swaged (SP)
Generic	Coating on the tubular steel poles	Bitumen coated as per clause 13.1 of IS:2713 part 1/1980
	Length of Tubular steel poles (Metre)	13
	Designation of Tubular steel poles as per table 2 of IS 2713/80 Part-2 with amdt No 1	410SP-67

Additional Specification Parameters - Lighting Pole Or Post And Hardware- Tubular Street Light Poles Rev 1 (200 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
1-Tubular steel poles shall be conforming to IS 2713/80 (Part-1&2) with amdt No-1 latest 2- Grade of steel tube 3-Base plates 4-Bracket Arm	1-Yes, 2-YST 240 as per IS 1161/ 1998 3-Base plates- Required, Base Plate shall be as per clause 15 of IS 2713(Part-1)/1980 4- Street Lighting Pole for one luminaire with 1800mm bracket arm 15 Deg. Upward from horizontal axis.
5.i) Availability of Type Test Reports of the product from Central Govt/NABL/ILAC accredited Lab showing compliance to the specification 5.ii) Test report and approvals to be furnished to the buyer on demand	5.i) Yes 5.ii) Yes
6. Junction Box: - i) Enclosure Material ii) Enclosure Thickness iii)Degree of Protection iv) Surface Treatment v) Termination vi) Earthing	6.Junction Box: External i) CRCA ii) 2 mm iii) IP-55 (Weather proof) iv) Hot Dip Galvanised (Zn coating 460gm/m2 min Wt, 70 Micron Average Thickness) v) Provided with four (4) ways stud type terminals, each terminal suitable for terminating up to two nos. of 3.5Cx50 mm2 stranded aluminium conductors & with one no.6A HRC fuse and link/ MCB. vi) The junction boxes shall be provided with two earthing terminals suitable for 14SWG GI earthing wires.

Specification Parameter Name	Bid Requirement (Allowed Values)
7.i) Cable Gland of Nickel Plating, Brass, Double Compression Type 7.ii) Size Suitable for Cable Size: 3.5Cx25 Sq.mm Al Armoured 7.iii) Cable lugs of Tinned Copper, Crimping Type	7.i) Cable Gland of Nickel Plating, Brass, Double Compression Type: Yes 7.ii) Size Suitable for Cable Size: 3.5Cx25 Sq.mm Al Armoured 7. iii) Cable lugs of Tinned Copper, Crimping Type : Yes
8-Painting & Coating 9-Provision for earthing of poles	8-The pole shall be coated with bituminous preservative paint on inside as well as embedded outside surface. Exposed surface shall be coated with two coats of metal primer (comprising red oxide and zinc chromate in synthetic medium) 9-Provision for earthing shall be provided for poles at a height 1 metre above the ground (MS flat size shall be informed

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Sumit Gupta	425307,Construction Manager, Bharat Heavy Electricals Limited c/o Chief Engineer / Dy. Chief Engineer (Projects) Maharashtra State Power Generation Co. Ltd Bhusawal Thermal Power Station, Unit-6 Bhusawal, Dist. Jalgaon (MS) Pin-425307 (Maharashtra)	200	180

Lighting Pole Or Post And Hardware- Tubular Street Light Poles Rev 1 (65 pieces)

(Minimum 50% Local content required for MII compliance)

Brand Type	Registered Brand
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Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
Constructional	Type of steel poles	Swaged (SP)
Generic	Coating on the tubular steel poles	Bitumen coated as per clause 13.1 of IS:2713 part 1/1980
	Length of Tubular steel poles (Metre)	11
	Designation of Tubular steel poles as per table 2 of IS 2713/80 Part-2 with amdt No 1	410SP-51

Additional Specification Parameters - Lighting Pole Or Post And Hardware- Tubular Street Light Poles Rev 1 (65 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
1-Tubular steel poles shall be conforming to IS 2713/80 (Part-1&2) with amdt No-1 latest 2-Grade of steel tube 3-Base plates 4-Bracket Arm	1-Yes, 2-YST 240 as per IS 1161/ 1998 3-Base plates- Required, Base Plate shall be as per clause 15 of IS 2713(Part-1)/1980 4- Flood Lighting Pole with suitable mounting arrangement for two flood light luminair and fixing hole to turn fixture by 5 Deg.
5.i) Availability of Type Test Reports of the product from Central Govt/NABL/ILAC accredited Lab showing compliance to the specification 5.ii) Test report and approvals to be furnished to the buyer on demand	5.i) Yes 5.ii) Yes
6. Junction Box: - i) Enclosure Material ii) Enclosure Thickness iii)Degree of Protection iv) Surface Treatment v) Termination vi) Earthing	6.Junction Box: External i) CRCA ii) 2 mm iii) IP-55 (Weather proof) iv) Hot Dip Galvanised (Zn coating 460gm/m2 min Wt, 70 Micron Average Thickness) v) Provided with four (4) ways stud type terminals, each terminal suitable for terminating up to two nos. of 3.5Cx50 mm2 stranded aluminium conductors & with one no.6A HRC fuse and link/ MCB. vi) The junction boxes shall be provided with two earthing terminals suitable for 14SWG GI earthing wires.
7.i) Cable Gland of Nickel Plating, Brass, Double Compression Type 7.ii) Size Suitable for Cable Size: 7.iii) Cable lugs of Tinned Copper, Crimping Type	7.i) Cable Gland of Nickel Plating, Brass, Double Compression Type: Yes 7.ii) Size Suitable for Cable Size: 3.5Cx25 Sq.mm Al Armoured 7. iii) Cable lugs of Tinned Copper, Crimping Type : Yes
8-Painting & Coating 9-Provision for earthing of poles	8-The pole shall be coated with bituminous preservative paint on inside as well as embedded outside surface. Exposed surface shall be coated with two coats of metal primer (comprising red oxide and zinc chromate in synthetic medium) 9-Provision for earthing shall be provided for poles at a height 1 metre above the ground (MS flat size shall be informed

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Sumit Gupta	425307,Construction Manager, Bharat Heavy Electricals Limited c/o Chief Engineer / Dy. Chief Engineer (Projects) Maharashtra State Power Generation Co. Ltd Bhusawal Thermal Power Station, Unit-6 Bhusawal, Dist. Jalgaon (MS) Pin-425307 (Maharashtra)	65	180

Buyer Added Bid Specific Terms and Conditions

1. Inspection

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:
Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC): At vendors works by TPIA
Post Receipt Inspection at consignee site before acceptance of stores: NA

2. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

3. 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 %.

4. Generic

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

5. 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 by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

6. 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.

7. Certificates

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

8. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. This is a conditional tender enquiry. Financial bid opening (Part-II) of a bidder shall be subjected to the following:
 - i) Techno-Commercial evaluation by BHEL.
 - ii) Qualification of Technical PQR
 - iii) Offered item should mandatorily conform to PP-MII order provisions.
 - iv) Approval of vendor by end customer i.e. (MAHAGENCO)-Vendor is required to submit the Credentials as per [Performa for vendor approval](#).
2. For this procurement, the local content to categorize a supplier as a Class I Local Supplier / Class II Local Supplier / Non Local supplier and Purchase preference to Class I local supplier, is as defined in Public Procurement (Preference to Make in India), (PPP-MII) Order 2017 dt. 16/09/2020 issued by DPIIT. In case

of subsequent orders issued by the 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.

Regarding verification of local content, the local supplier at the time of tender, bidding or solicitation shall be required to provide certification as per para 9 of PP-MII order revision dated 16.09.2020.

Only Class-I local Suppliers are eligible to quote in this tender.

3. The Bidder declares that they will not enter into any illegal or undisclosed agreement or understanding, whether formal or informal with other Bidder(s). 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, suitable action shall be taken by BHEL as per extant policies/guideline.
4. Compliance of model clauses as provided in Annexure-III of Ministry of Finance Order (Public Procurement No. 1) issued on 23.07.2020 (Restrictions under Rule 144 (xi) of the GFR 2017) shall be applicable for subject tender. Model Certificates provided in same Annexure-III shall also be complied. Further relevant clause of order no. 25-11/6/2018-PG dated 02.07.20 issued by MoP shall also be complied. An undertaking regarding Model Clauses (as applicable from Annexure-III) shall be furnished along with bid documents.
5. Bidders to ensure that Third party/Customer issued certificates being submitted as proof of PQR qualification should have verifiable details of document/certificate issuing authority such as name & designation of Issuing Authority and its organization contact number and E-mail Id. In case the same is found not available, BHEL has the right to reject such document from evaluation.
6. "This item /package/system falls under the list of items defined in para 3 of ministry of finance guideline date 20.09.16 (procurement of items related to public safety, health, critical security operations and Equipment's etc.) & hence criteria of prior experience /turnover shall be same for all bidders including start up /MSME".
7. **Payment Terms:** - As per clause no. 12 (i) of GTC on GeM. Supplier has to provide **original+1 copy of** Tax invoice, Packing List, LR/RR or AWB, CRAC, Insurance intimation, Guarantee Certificate, E-way bill (as applicable) for payment.
Offline payment mode shall be selected. Payment will be released within 60 days after submission of complete documents (45 days for vendors qualified and registered as Micro or Small as per MSMED Act).
8. **Guarantee & Warranty:** As per Cl. No. 10 of GTC on GeM for the bid. However, Guarantee & Warrantee time period shall be 18 months from the date of last supply in the contract.
9. **Terms of Delivery:** - As per cl. No. 13 of GTC on GeM (i.e. Free Delivery at site basis including loading/unloading). However, unloading of items (at delivery point) shall be in the scope of buyer. Bidder to quote prices accordingly.

10. Evaluation shall be on the basis of total all inclusive, landed price at consignee destination (Refer cl. No. 6 of GTC on GEM). However, unloading of items (at delivery point) shall be in the scope of buyer. Bidder to quote prices accordingly.
11. For recognition of dispatch, vendor to submit following documents to BHEL by e-mail/ fax immediately on dispatch: - GST compliant invoice, LR for Indian Vendors (indicating Invoice No., no. of boxes, PTL (if applicable) etc.) / Bill of Lading or AWB for foreign vendor, Packing List (Must be indicating No. of boxes, Packing size, Gross weight and net weight of each package, Contents of the package with cross reference to BoM item code no. or item serial no. and Quantity of each item separately), Insurance Intimation to underwriter through email/fax (if applicable), Dispatch Clearance.
12. Bidder has to provide the details as per [TECHNICAL PQR](#) (attached with Specifications of product catalogue) in its offer and has to note that bids of only those bidders shall be evaluated who meet the Technical Pre-Qualifying requirements'. The terms of technical PQR shall prevail in conflict (if any).
13. [PQR criteria](#) uploaded with specification shall prevail Value of Experience criteria and Past performance parameter mentioned in GeM bid.
14. "Due to COVID-19 pandemic condition prevailing in the country BHEL/PEM may go for Remote Inspection of Offered items if required. Vendors are requested to be equipped with the facilities/gadgets as indicated in the guidelines available at : <https://pem.bhel.com/Documents/VendorSection/Vendor/Guidelines.pdf>

Inspection call to be raised by bidder on BHEL CQIR portal (details shall be shared at the of execution of order) and Inspection agency shall attend at the inspection within seven (07) days of the date on which the material is notified as being ready. In case of delay in witnessing of inspection beyond stipulated time (i.e. 7 days from the date on which the material is notified as being ready), by BHEL arising due to reasons not attributable to vendor, BHEL will extend the delivery period for such delay in carrying out inspection. If BHEL is not able to witness inspection up to 15 days then in addition to delay beyond stipulated period, extension in delivery time of 07 days for arranging fresh inspection will be given.

When the tests have been satisfactorily completed at Seller/ Contractor's works, the Inspection Agency shall issue an inspection report that effect within seven (07) days after completion of the tests, but if the tests were not witnessed by the Inspection Agency or his representative, the material acceptance report would be issued within seven (07) days after receipt of the test certificates by the Purchaser.

Purchaser will issue MDCC to the Seller/ Contractor within 7 days based on inspection report/ test certificates/Certificate of Conformance as applicable. In case of delay in issuance of MDCC beyond 7 days stipulated time (i.e. from the date of successful inspection report), by BHEL arising due to reasons not attributable to vendor, BHEL will extend the delivery period for such delay in issuing MDCC. If BHEL is not able to issue MDCC up to 15 days then in addition to delay beyond stipulated period, 7 days' additional time shall be given to vendor to facilitate the vendor for arranging logistics arrangements.
15. Bidders shall be required to submit applicable Freight % & GST % included in their prices during clarification stage of Tender.
16. **Performance Bank Guarantee:** shall be as per [Cl. No. 7 of GTC](#) of GeM. Performance Security amount shall be @5% of the value of contract value. Initial ePBG Duration shall be 26 Months from the date of PO (6 months as Delivery period + 18 Months for Performance + 02 Months for claim period).
17. **Liquidated Damage-** Purchaser reserves the right to recover from the Seller/ Contractor, as agreed liquidated damages and not by way of penalty, a sum equivalent to half (½) percent and applicable GST

thereon, of the total contract price excluding GST per week or part thereof, subject to a maximum of ten(10) percent of the total contract price excluding GST, if the Seller/ Contractor fails to deliver any part of the ordered goods/stores within the period stipulated in the Order/ Contract.

NOTE:

i. LR/RR date for indigenous supplies (Bill of Lading/AWB for Foreign supplies) shall be treated as the date of dispatch for levying LD. However, if receipted LR date for indigenous supply is beyond 30 days for FTL/ 45 days for PTL from the date of LR (PTL to be clearly mentioned in LR), such excess period shall be considered for LD purpose irrespective of dispatch date. Import General Manifest (IGM)/Bill of entry date (whichever is earlier), for foreign supplies, is beyond 90 days from the date of Bill of Lading/AWB, such excess period shall be considered for LD purpose irrespective of dispatch date.

ii. In case of any amendment/ revision, LD shall be linked to the amended/ revised contract value and delivery date(s).

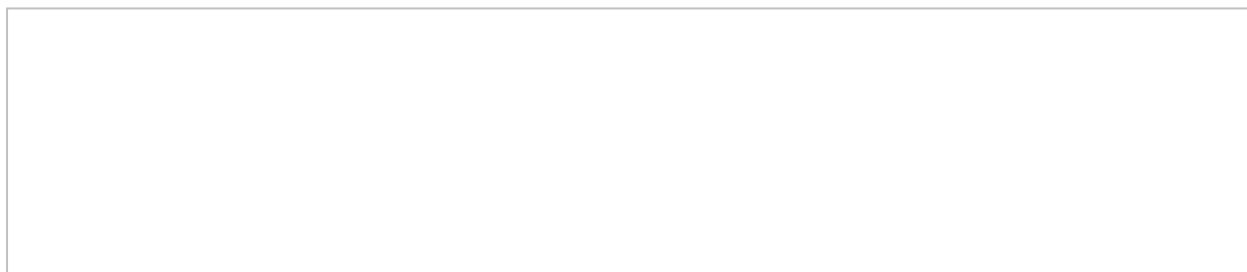
iii. If Order/ Contract involves two or more Units/ Sets/ Lots/ Stages, then Liquidated Damages shall be levied on order/ contract value excluding GST of the delayed Unit/ Set/ Lot/ Stage, provided delivery stipulated in the Order/ Contract is Unit/ Set/ Lot/Stage wise, however total LD amount shall be limited to 10% of total order/ amended order value excluding GST of delayed Unit/ Set/ Lot/Stage. Any subsequent lot released (not envisaged in original contract) due to increase in quantity within permissible quantity variation shall be treated as separate lot for the purpose of LD.

iv. The sum specified above is not a penalty but a genuine pre-estimate of the loss/ damage which will be suffered by purchaser on account of delay on the part of the Contractor/Seller and the said amount will be deductible without proof of actual loss or damage caused by such delay.

18. **Quantity Variation:** - 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 by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

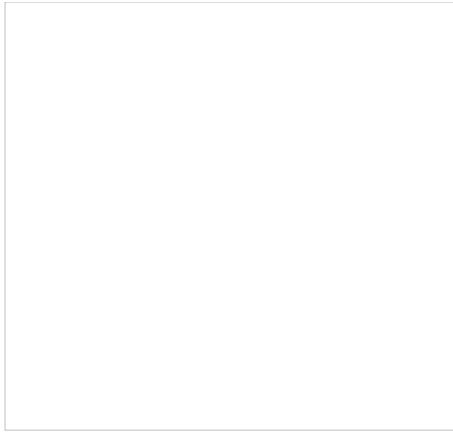
19. Risk & Cost Purchase clause- [As per Annexure-II.](#)

20. **Delivery Period:** As per attached Annexure for drgs/docs submission schedule. Delivery Days (180 days from the date of PO) mentioned in GeM bid shall be indicative only. Delivery shall be refixed as per terms & conditions of Delivery Annexure.



21. Material shall be dispatched by vendor after issuance of MDCC by BHEL only.

Bid Supporting Docs- Please Click on below image for detailed documents-



9. **Buyer Added Bid Specific ATC**

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

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. 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 specification and / or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents / clauses shall also be null and void. 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.

[This Bid is also governed by the General Terms and Conditions.](#)

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.

---Thank You---