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Dibyendu Ghosh

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BID DETAILS

TECHNICAL EVALUATION

FINANCIAL EVALUATION

BID AWARDED

1. Bid Details

GEM/2021/B/1637037 (/showbidDocument/2806992)

Bid Status: Active	Bid Start Date / Time: 29-10-2021 17:35:00	Consignees/Reporting Officer / Delivery Location(S)
Quantity: 45		
Bid Life Cycle (From Publish Date): 90 (Days)	Bid End Date / Time: 29-11-2021 15:00:00	
Bid Validity (From End Date): 80 (Days)	Bid Opening Date / Time: 29-11-2021 15:30:00	
Competent Authority Document: View		

Buyer Details

Name: Dibyendu Ghosh	Ministry: Ministry Of Heavy Industries And Public Enterprises	Organisation: Bharat Heavy Electricals Limited (Bhel)
Address: India,033-23398272,DJ - 9/1 ,Karunamoyee , Sector 2 , Salt Lake,Dibyendu Ghosh,NORTH 24 PARGANAS,700091,WEST BENGAL,Buycon1811.Bhelb. Wb@Gembuyer.In	Department: Department Of Heavy Industry	Office: 10210015-Pser

Corrigendum Details

Modified On: 2021-11-20 13:53:24 [Download](#)
(/bidding/buyer/showcorrigendumpdf/670467/2806992)

Modified On: 2021-11-20 13:17:49 Bid extended to **2021-11-29 15:00:00**

Bid Opening Date : **2021-11-29 15:30:00**

Modified On: 2021-11-19 14:18:50 Bid extended to **2021-11-22 15:00:00**

Bid Opening Date : **2021-11-22 15:30:00**

Modified On: 2021-11-16 14:57:20	Bid extended to 2021-11-19 15:00:00
Bid Opening Date : 2021-11-19 15:30:00	
Modified On: 2021-11-11 11:57:15	Bid extended to 2021-11-16 15:00:00
Bid Opening Date : 2021-11-16 15:30:00	
Modified On: 2021-11-08 15:31:27	Bid extended to 2021-11-11 15:00:00
Bid Opening Date : 2021-11-11 15:30:00	

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 Analytics (<https://sso.gem.gov.in/ARXSSO/oauth/login>)
 New on GeM (<https://gem.gov.in/new-categories>)
 BRAND GeM (<https://gem.gov.in/brand-gem>)

RESOURCES

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 OM's/Circulars (https://gem.gov.in/support/government_oms_circulars)
 Terms and Conditions (https://gem.gov.in/support/terms_conditions)
 Policies/Manuals (<https://gem.gov.in/support/buyers>)
 Miscellaneous (<https://gem.gov.in/support/miscellaneous>)
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Bid Corrigendum

GEM/2021/B/1637037-C11

Following terms and conditions supersede all existing "Buyer added Bid Specific Terms and conditions" given in the bid document or any previous corrigendum. Prospective bidders are advised to bid as per following Terms and Conditions:

Buyer Added Bid Specific Additional Terms and Conditions

1. Buyer Added text based ATC clauses

1. **ANNEXURE-A**

BUYER'S SPECIFIC REQUIREMENT: PROCUREMENT OF STRUCTURAL STEEL FOR 2X660 MW, BARH STAGE-II FGD PROJECT

1. PRE-QUALIFYING REQUIREMENTS:

JOB	SUPPLY OF 45 MT STRUCTURAL STEEL FOR 2X660 MW, BARH STAGE-II FGD PROJECT
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SL NO	CRITERIA
1.0	FINANCIAL CRITERIA :
	<p>BIDDER SHOULD HAVE AVERAGE MINIMUM ANNUAL FINANCIAL TURNOVER OF RS. 7.33 LACS DURING THREE (3) CONSECUTIVE FINANCIAL YEARS 2017-18, 2018-19 AND 2019-20 OR THREE (3) CONSECUTIVE FINANCIAL YEARS 2018-19, 2019-20 AND 2020-21 AND SHOULD SUBMIT THEIR AUDITED BALANCE SHEET AND PROFIT & LOSS ACCOUNT IN SUPPORT OF THE SAME.</p> <p>IN CASE AUDITED BALANCE SHEET AND PROFIT & LOSS ACCOUNT HAS NOT BEEN SUBMITTED FOR THAT THREE CONSECUTIVE YEARS INDICATED ABOVE, THEN THE APPLICABLE FINANCIAL AUDITED STATEMENTS SUBMITTED BY THE BIDDERS AGAINST THE REQUISITE YEARS WILL BE AVERAGED FOR THREE YEARS.</p> <p>IF FINANCIAL STATEMENTS ARE NOT REQUIRED TO BE AUDITED STATUTORILY, THEN INSTEAD OF AUDITED FINANCIAL STATEMENTS, FINANCIAL STATEMENTS ARE REQUIRED TO BE CERTIFIED BY</p>

	CHARTERED ACCOUNTANT.
2.0	TECHNICAL CRITERIA:
2.1	THE BIDDER SHOULD HAVE PREVIOUS EXPERIENCE OF SUPPLYING OF STEEL AS PER OF IS 2062 TO GOVT / PSU/ REPUTED ORGANISATIONS IN LAST THREE YEARS AS ON LAST DATE OF BID SUBMISSION. RELEVANT DOCUMENTS IN SUPPORT OF THE SAME TO BE SUBMITTED.
2.2	THE BIDDER SHOULD HAVE VALID LICENSE FOR MANUFACTURING OF STRUCTURAL STEEL (ROLLED SECTIONS) SUPPORTING DOCUMENTS NEED TO BE SUBMITTED IN SUPPORT OF ABOVE.
2.3	BIDDER SHOULD SUBMIT VALID PERMANENT ACCOUNT NUMBER (PAN) OF INDIA.

NOTES

A	CONSORTIUM BIDDING / JV BIDDING IS NOT ALLOWED.
B	IN CASE OF THE JOB UNDER EXECUTION / ONGOING JOB , THE VALUE OF EXECUTED PORTION OF THE JOB SHALL AT LEAST CORRESPOND TO RESPECTIVE VALUE SPECIFIED ABOVE EVEN IF THE CONTRACT HAS NOT BEEN COMPLETED OR CLOSED
C	AFTER SATISFACTORY FULLFILMENT OF ABOVE CRITERIA, OFFER SHALL BE CONSIDERED FOR FURTHER EVALUTION AND PARTICIPATION AS PER NIT AND ALL OTHER TERMS OF TENDER. CONSIDERATION OF BIDDER IS SUBJECT TO CUSTOMER'S APPROVAL/ ACCEPTANCE.
D	MATERIAL TEST CERTIFICATE SHOULD BE SENT ALONG WITH THE SUPPLY.

2. SCOPE OF WORK:

Supply of Angle 110x110x10, IS2062 to BHEL PSER, 2X660 MW BARH STAGE-II FGD project.

- a) Unloading of materials at Destination/Site shall be in the BHEL's scope. However, demurrages on account of delay in unloading due to improper packing, non-availability of proper dunnage, not adhering to the tender conditions and other reasons attributable to supplier, shall be on supplier's account only.

3. TAXES AND DUTIES:

- 3.1 The contractor shall pay all taxes, fees, license, charges, deposits, duties, tools, royalty, commissions, other charges, etc. which may be levied on the input goods & services consumed and output goods & services delivered in course of his operations in executing the contract. In case BHEL is forced to pay any of such taxes/duties, BHEL shall have the right to recover the same from his bills or otherwise as deemed fit. However, provisions regarding GST on output supply (goods/service) and TDS/TCS as per Income Tax Act shall be as per following clauses.

3.2 GST (Goods and Services Tax)

- 3.2.1 GST as applicable on output supply (goods/services) are include in contractor's/supplier's scope; therefore, contractor's/supplier's price/rates shall be inclusive of GST. Reimbursement of GST is subject to compliance of following terms and conditions. BHEL shall have the right to deny payment of GST and to recover any loss to BHEL on account of tax, interest, penalty etc. for non-compliance of any of the following condition.

- 3.2.2 Contractor has to submit GST registration certificate of the concerned s t a t e .

Contractor also needs to ensure that the submitted GST registration certificate should be in active status during the entire contract period.

- 3.2.3 TDS as applicable under GST law shall be deducted from contractor's bill.

- 3.2.4 Contractor shall comply with the provisions of e-way bill wherever applicable.

Further wherever provisions of GST Act permits, all the e-way bills, road permits etc. required for transportation of goods needs to be arranged by the contractor.

- 3.2.5 In the event of any ambiguity in GST law with respect to availability of input credit of GST charged on the invoice raised by the contractor or with respect to any other matter having impact on BHEL, BHEL's decision shall be final and binding on the contractor.

- 3.2.6 In case the vendor is not required to prepare invoice in terms of Rule 48(4), a declaration

regarding the same to be submitted along with the invoice.

3.3 Income Tax:

TDS U/S 194Q as applicable under Income Tax Act, 1961 or rules made thereunder shall be deducted from contractor's bill.

4. MODE OF DISPATCH & ROAD PERMIT:

Mode of dispatch - Mixed

E-way bill / road permit (if applicable) to be arranged by supplier.

5. PAYMENT TERMS:

(a) 100 % C.P.T. price Excluding GST (on 100% C.P.T./F.O.R .Value) shall be released within 10-15 days after receipt & acceptance of materials at site and submission of following documents:

1. GST Compliant Invoice (1 Original + 2 Copies);
2. Copy of Manufacturer's Test Certificates;
3. LR Copy.

-

(b) GST portion of invoice shall be released only upon :-

(i) such invoice appearing in GSTR-2A of BHEL on filing of valid returns by vendor as per GST law within timeline prescribed for availing ITC by BHEL, and

(ii) receipt of goods/services and Tax invoice by BHEL, and

(iii) confirmation of payment of GST thereon by vendor on GSTN portal.

(c)(i) Alternatively, BG of appropriate value may be obtained from vendor which shall be valid for atleast one month after, the confirmation of date of payment of GST by vendor on GSTN portal, or receipt of goods/services and Tax invoice by BHEL, whichever is later.

(ii) Above is subject to receipt of goods/service and tax invoice thereof along with such invoice appearing in GSTR-2A of BHEL on filing of valid returns by vendor as per GST law within timeline prescribed for availing ITC by BHEL.

6. DOCUMENTS REQUIRED ALONG WITH DISPATCH OF MATERIAL (Billing Documents): The following documents are required with dispatch:

1. Original Tax Invoice.
2. Copy of LR.
3. Test Certificate.

7. **Consignee Details:**

Construction Manager,
BHARAT HEAVY ELECTRICALS LIMITED SITE
BARH SITE OFFICE,
GANGA BIHAR, NTPC TRANSIT CAMP, POST-BARH, PATNA
PIN : 803213, BIHAR.

8. **Portal Address & Email Address:**

sumanta@bhel.in, htripathi@bhel.in, sunil.kr@bhel.in,

9. **Golden Parameters:**

TECHNICAL PARAMETERS FOR SUPPLY OF 45 MT STRUCTURAL STEEL 2X660 MW, BARH STAGE-II FGD PROJECT		
SL NO	DESCRIPTION	Technical Parameters
		Angle
1	Strength Grade Of Steel.	IS 2062 E 250 Gr. A/BR
2	WIDTH (MM)	110mmX110mmX10
3	LENGTH (MM)	12000mm
4	Type Of Steel (e.g. Killed/Semi-killed)	Killed/Semi-killed
5	Process Of Manufacture Of Steel	Hot Rolled
6	Producer Type (e.g. Primary/Secondary)	Primary

10. **INPUT DETAILS FOR INVOICE:**

DETAILS	CUSTOMER NAME [INVOICED TO]	CONSIGNEE NAME [SHIPPED TO]	PAYING AUTHORITY
Address Line 1	BHARAT HEAVY ELECTRICALS LIMITED	BHARAT HEAVY ELECTRICALS LIMITED	AGM (FINANCE)
Address Line 2	2X660 MW BARH SITE	2X660 MW BARH SITE	Bharat Heavy Electricals Limited

Address Line 3	GANGA BIHAR, NTPC TRANSIT CAMP	GANGA BIHAR, NTPC TRANSIT CAMP	9/1-DJ, SECTOR-II
Address Line 4	P.O. - BARH	P.O. - BARH	SALT LAKE CITY
Address Line 5	PATNA	PATNA	KOLKATA
PINCODE	803213	803213	700091
STATE	BIHAR	BIHAR	West Bengal
COUNTRY	INDIA	INDIA	INDIA
CONTACT PERSON	Mr. Anuruddha Sarkar		
DESIGNATION	Dy. General Manager (Purchase)		
IT PAN NO	AAACB4146P	AAACB4146P	
GST registration no	10AAACB4146P1ZU	10AAACB4146P1ZU	

11 Quantity Tolerance: +/- 10% .

12 Weightment Tolerance: 70 kg per trailer load

13 ORDER OF PRECEDENCE:

In case of contradiction / conflict, the order of precedence shall be in the order as per below;

- a) Buyer specific ADDITIONAL TERMS AND CONDITIONS against GeM Bid issued (ANNEXURE-A)
- b) GeM Bid
- c) General Terms and Conditions on GeM.

2. Scope of supply (Bid price to include all cost components) : Only supply of Goods
3. 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.

4. 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 %.
5. 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.

6. Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

7. Purchase Preference linked with Local Content (PP-LC) Policy:

The bid clause regarding "Preference to Make In India products" stands modified in this bid and shall be governed by the PPLC Policy No. FP-20013/2/2017-FP-PNG dated 17.11.2020 issued by MoP&NG as amended up to date. Accordingly, bidders with Local Content less than or equal to 20% will be treated as "Non Local Supplier". The prescribed LC shall be applicable on the date of Bid opening. Sanctions on the bidders for false / wrong declaration or not fulfilling the Local Content requirement shall be as per the PPLC policy. Further following additional provisions are added in the certification and verification of local content provision of the Preference to Make in India clause:

- i. In case of foreign bidder, certificate from the statutory auditor or cost auditor of their own office or subsidiary in India giving the percentage of local content is also acceptable. In case office or subsidiary in India does not exist or Indian office/subsidiary is not required to appoint statutory auditor or cost auditor, certificate from practicing cost accountant or practicing chartered accountant giving the percentage of local content is also acceptable.
 - ii. Along with Each Invoice: The local content certificate (issued by statutory auditor on behalf of procuring company) shall be submitted along with each invoice raised. However, the % of local content may vary with each invoice while maintaining the overall % of local content for the total work/purchase of the pro-rata local content requirement. In case, it is not satisfied cumulatively in the invoices raised up to that stage, the supplier shall indicate how the local content requirement would be met in the subsequent stages.
 - iii. The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney along with the bid stating the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the contract.
8. For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:
 - a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
 - b. Execution certificate by client with order value.
 - c. Any other document in support of order execution like Third Party Inspection release note, etc.
9. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs 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 the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. 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. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 25% of total value.

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.

*This document shall overwrite all previous versions of Bid Specific Additional Terms and Conditions.

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