

भारत हेवी इलेक्ट्रिकल्स लिमिटेड

(भारत सरकार का उपक्रम)

BHARAT HEAVY ELECTRICALS LIMITED

(A Govt. of India Undertaking)

GEM BID DATE CORRIGENDUM

Ref: **GEM/2021/979426** – DATE CORRIGENDUM-6

Sub	CORRIGENDUM DETAILS
Job	SUPPLY OF ORDINARY PORTLAND CEMENT (OPC)GR-43 AS PER IS:269:2015, (3000MT) FOR BHEL: PSER's NTPC NORTH KARANPURA SITE, JHARKHAND(FGD)
Ref	1.0 GEM BID REF NO GEM/2021/979426 dated 27/01/2021

With reference to above, following points, relevant to above referred GEM BID, may please be noted and complied with while submitting the offer

- BID EXTENDED TO: 22-03-2021;16:00 HRS

-BID OPENING DATE: 22-03-2021;16:30 HRS

-CORRIGENDUM -GEM/2021/B/979426 (ATTACHED)

Thanking you,

Yours faithfully, for BHARAT HEAVY ELECTRICALS LTD

Date: 15-03-2021

MANAGER (PURCHASE DEPT)

Encl: As Above.

Corrigendum - GEM/2021/B/979426

- 1. PRE-QUALIFICATION CRITERIA
 - 1) THE BIDDER SHOULD BE MANUFACTURER OF ORDINARY PORTLAND CEMENT (OPC GR-43 AS PER IS 269:2015)
 - 2) THE BIDDER SHOULD HAVE INTEGRATED CEMENT PLANT IN INDIA WITH CLINKERISATION FACILITY AND HAVE AN ANNUAL CEMENT PRODUCTION CAPACITY OF 300000 MT (MINIMUM)
 - 3) THE BIDDER SHOULD HAVE PREVIOUS EXPERIENCE OF SUPPLYING OF CEMENT (OPC GR-43 AS PER IS 269:2015/IS:8112) AT POWER PLANT OR ANY OTHER INFRASTRUCTURE PROJECT OR ANY OTHER INDUSTRY IN LAST THREE YEARS AS ON DATE OF SUBMISSION OF TENDER AND BIDDER SHALL HAVE TO SUBMIT PURCHASE ORDER / COMPLETION CERTIFICATE IN SUPPORT OF THE ABOVE REQUIREMENT.
 - 4) BIDDER SHOULD HAVE AVERAGE MINIMUM ANNUAL FINANCIAL TURNOVER INR 52.5 LAKHS DURING THREE CONSECUTIVE FINANCIAL YEARS 2016-17 2017-18 AND 2018-19 OR THREE CONSECUTIVE FINANCIAL YEARS 2017-18 2018-19 AND 2019-20 AND HAVING POSITIVE NET WORTH AS ON LATEST AUDITED ACCOUNTS AS SUBMITTED .
 - 5) 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.
 - 6) IF FINANCIAL STATEMENTS ARE NOT REQUIRED TO BE AUDITED STATUTORILY THEN INSTEAD OF AUDITED FINANCIAL STATEMENTS FINANCIAL STATEMENTS ARE REQUIRED TO BE CERTIFIED BY CHARTERED ACCOUNTANT.
 - 7) BIDDER SHOULD SUBMIT VALID PERMANENT ACCOUNT NUMBER (PAN).
 - 8) CONSIDERATION OF BIDDER IS SUBJECT TO CUSTOMER'S APPROVAL.
- 2. SCOPE OF WORK: SUPPLY OF ORDINARY PORTLAND CEMENT (OPC) GR-43 AS PER IS:269:2015 (3000 MT) at BHEL PSER's 3X660 MW NTPC NORTH KARANPURA PROJECT TANDWA JHARKHAND.(FGD) SITE DETAILS 3X660 MW North Karanpura Super Thermal Power Project (3x660 MW) a pit head coal based thermal power project is located in Hazaribagh and Chatra districts of Jharkhand State. Owner: NTPC (National Thermal Power Corporation)The power project is located near Tandwa town in Chatra districts in the state of Jharkhand on Hazaribagh-Chatra State highway at a distance of about 50 kms from Hazaribagh city. The nearest commercial airport is Ranchi at a distance of 150 kms from project site. The nearest railhead Khalari Railway Station on Ranchi-Garhwa section of Eastern Railways is about 40 kms from project site..
- 3. PRICE BASIS: Price in INR should be quoted for FOR DESTINATION 3X660 MW NTPC NORTH KARANPURA PROJECT P.O. TANDWA DIST. CHATRA PIN-825321 JHARKHAND ON DOOR DELIVERY BASIS "means the bidder shall transport the Material and make the Material/Consignment available at BHEL store at 3X660 MW NTPC NORTH KARANPURA PROJECT TANDWA JHARKHAND
- 4. TAXES AND DUTIES:
 - 1 All taxes including GST with applicable cess (mentioned elsewhere in the Tender) but including Charges Royalties any State or Central Levy and other Taxes for materials if any obtained for the work and for the execution of the contract shall be borne by the bidder and shall not be payable extra by BHEL.
 - 2 Any increase in the above at any stage during execution including extension of the contract

- if any shall have to be borne by the contractor. Quoted/ accepted rates/ price shall be inclusive of all such requirements.
- 3 The successful bidder shall furnish proof of GST registration with GSTN Portal covering the services under this contract. Registration should also bear endorsement for the premises from where the billing shall be done by the successful bidder on BHEL for this project/work.
- 4. bidder's quoted rates/ price should be after considering the Input Credit under GST law at their end.
- 5. TDS under Income Tax shall be deducted at prevailing rates on gross invoice value from the running bills unless exemption certificate from the appropriate authority/ authorities is furnished.
- 6. TDS under GST (if/ as & when applicable later) shall be deducted at applicable rates on gross invoice value from the running bills.
- 7. Bidder shall note that the GST Tax Invoice complying with GST Invoice Rules (Section 31 of GST Act & Rules referred there under) wherein the 'Bill To' details shall be as per following.BHEL GSTN 20AAACB4146P5ZP NAME BHARAT HEAVYELECTRICALS LIMITEDADDRESS Shall be as per GEM Bid 8.Bidder to intimate immediately on the day of removal of Goods (in case of any supply ofgoods) to BHEL along with all relevant details and a scanned copy of Tax Invoice through following communication mode for enabling BHEL to meet its GST related compliancesPortal Address Shall be intimated later. AndEmail Address Shall be intimated later. In case of delay in submission of the above mentioned documents on the date of dispatchBHEL may incur penalty / interest for not adhering to Invoicing Rules under GST Law. The same will be liable to be recovered from the successful bidder if such delay is attributable to the bidder.
- 9. In case of raising any Supplementary Tax Invoice (Debit / Credit Note) Bidder shall issue the same containing all the details as referred to in Section 34 read with Section 31 of GST Act & Rules referred there under.
- 10. Bidder shall Comply with the Time limit prescribed under the GST Law and rules thereof for raising of the tax invoice. If any supply of goods is applicable Bidder shall also ensure prompt delivery of Goods after dispatch.
- 11 Bidder shall note that in case GST credit is delayed/ denied to BHEL due to delayed / non receipt of goods and /or tax invoice or expiry of the timeline prescribed in GST Law for availing such ITC or any other reasons attributable to the bidder GST amount shall be recoverable from the bidder along with interest levied / leviable on BHEL as the case may be.
- 11 Bidder shall note that in case GST credit is delayed/ denied to BHEL due to delayed / non receipt of goods and /or tax invoice or expiry of the timeline prescribed in GST Law for availing such ITC or any other reasons attributable to the bidder GST amount shall be recoverable from the bidder along with interest levied / leviable on BHEL as the case may be.
- 12. Bidder shall upload the Invoices raised on BHEL in GSTR-1 within the prescribed time as given in the GST Act. Bidder shall note that in case of delay in declaring such invoice in your return and GST credit availed by BHEL is denied or reversed subsequently as per GST Law GST amount paid by BHEL towards such ITC reversal as per GST law shall be recoverable from the bidder along with interest levied / leviable on BHEL.
- 5. TAXES AND DUTIES CONTD Way Bill: Successful Bidder shall arrange way bill / e-waybill for any transfer of goodsfor the execution of the contract. The Bidder has to make their own arrangement at their cost for completing the formalities if required with Issuing Authorities for bringing materials plants & machinery at site for execution of the works under this contract Road Permit/ Way Bill if required shall be arranged by the contractor and BHEL will not supply any Road Permit/ Way Bill for this purpose.

- 6. Any new taxes & duties if imposed subsequent to the due date of offer submission as per NIT & TCN by statutory authority during contract period (including extensions for which delay is not attributable to the bidder) shall be reimbursed by BHEL on production of relevant supporting document to the satisfaction of BHEL. However bidder shall obtain prior approval from BHEL before depositing any such new taxes and duties. Benefits and/orabolition of all existing taxes must be passed on to BHEL against new taxes if any introduced at a later date. In case of LD recovery the applicable GST shall be also be recoverable from the suppliers.
- 7. TAXES AND DUTIES -TCS clause :-
 - 1. You may collect TCS under section 206C(1H) of Income Tax Act 1961 if applicable.
 - 2. In case you collect TCS under section 206C(1H) of Income Tax Act 1961 following compliance is required. TAN and PAN of vendor should appear in all invoices/claims. Copy of TAN /TCS registration is to be submitted. Amount of TCS and Assessable value on which TCS has been calculated should be specified clearly in the invoice. You shall be required to submit certificate of TCS in Form no. 27D within 15 days from the due date for furnishingthe statement of tax collected at the source.
 - 3. In case you do not collect TCS under section 206C(1H) of Income Tax Act 1961 following declaration is to be submitted alongwith each invoice: "I/We hereby declare that I/We are not required to collect TCS under section 206C(1H) of Income Tax Act 1961 on this bill.
 - 4. In event of failure to comply with the provisions of the Act or proper certificate not issued or if tax collected but not remitted to the Government or for any other reason and thereby causing loss to BHEL the same shall be recoverable from the vendor with applicable interest 5. You shall comply with all statutory amendment/notifications in this respect. PAN of BHEL: AAACB4146P The last payment as per payment terms shall be linked with confirmation of receipt of TCS certificates from vendor.
- 8. TRANSIT INSURANCE: Transit insurance from supplier's works / go-down to BHEL site stores shall be arranged by BHEL. Upon dispatch of material supplier has to immediately intimate underwriter of BHEL failing which transit loss if any would be borne by supplier
- 9. REJECTION: In case any material is found defective or unsuitable at our works/Site after supply the same shall be subjected to test by third party and the result of the third party test shall be acceptable and binding to the vendor. In case the test results show that the material does not conform to the standards specified the whole lot shall be rejected taken back by thevendor and replaced by the acceptable material at vendor's cost.

10.PAYMENT TERMS:

- (A)100% of F.O.R price payment would be released within 45 days after receipt and acceptance of material at site and on submission of following documents:-
- a) GST compliant Invoice (1 original plus 2 copies)
- b) Copy of Intimation to Insurance Company
- c) Copy of Material Dispatch Clearance Certificate issued by BHEL site.
- d) Guarantee Certificate.
- e) Delivery Challan(1 original plus 2 copies)
- f) Copy of Store Receipt Voucherg) Copy manufacturer's test result in original for 7 & 28 days accepted by BHEL/Siteh) confirmation of receipt of TCS certificates from vendor and full GST Credit to BHEL.
- (B) Applicable GST shall be released to the vendor upon compliance of following:
- i. Vendor declaring such Invoice in his GSTR-1
- ii. Confirmation of payment of GST thereon by vendor on GSTN Portal
- iii. Above is subject to receipt of goods (Material Receipt Certificate-MRC) and tax invoice by BHEL thereof along with vendor declaring invoice in his return and paying GST within timeline prescribed for availing ITC by BHEL. Any Interest if levied thereon for reasons elaborated in Tax clause of the tender which is not attributable to BHEL will be recovered

for the Final Payment / Retention). Paying Authority: RAO BHEL Site Office 3X660 MWNTPC NORTH KARANPURA PROJECT TANDWA JHARKHAND.

- 11.DOCUMENTS REQUIRED ALONG WITH DISPATCH OF MATERIAL
 - (BillingDocuments): The following documents are required with dispatch:
 - a) GST compliant Invoice (1 original plus 2 copies)
 - b) Copy of Intimation to Insurance Company
 - c) Copy of Material Dispatch Clearance Certificate issued by BHEL site.
 - d) Guarantee Certificate.
 - e) Copy of LR /Delivery Challan
- 12.LIQUIDATED DAMAGE: It is to be clearly understood among the parties to the contract that the delivery of the goods specified in the purchase order should be made within the time limit prescribed. If the party fails to deliver the stores or any part thereof within the period fixed for delivering the quantity of materials for which Material dispatch clearance certificate has been issued by BHEL/Site purchaser may without any prejudice to the right of the bidder make liable to an LD of ½% (half percent) per week of the total value of undelivered portion of the material for which Material dispatch clearance certificate has been issued by BHEL subject to a maximum of 10% (Ten percent) of total order value
- 13.TECHNICAL SPEC (GOLDEN PARAMETER)(INCLUDED IN GEM BID)A. Content of Performance Improver- As per As per Table-1 of IS 269:2015
- 14.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 through corrigendum
 - b) GeM Bid
 - c) General Terms and Conditions on GeM.***************