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BID DETAILS

TECHNICAL EVALUATION

FINANCIAL EVALUATION

EVALUATION

BID AWARDED

1. Bid Details

Bid Number: **GEM/2025/B/7003429** (/showbidDocument/8716471)

Bid Status: Active

Quantity: 10000

Bid Validity (From End Date):
80 (Days)

Competent Authority
Document: View

Bid Start Date / Time: 15-12-
2025 14:44:03

Bid End Date / Time: 29-12-
2025 16:00:00

Bid Opening Date / Time: 29-
12-2025 16:30:00

Consignees / Reporting Officer
/ Delivery Location(S)

Buyer Details

Name: Rajendra Prasad Yadav

Address: Rajendra Prasad
Yadav,Rajendra.Prasad.Yadav
@Bhel.In,DJ - 9/1
,Karunamoyee , Sector 2 , Salt
Lake,North 24 Parganas,WEST
BENGAL,700091,India

Ministry: Ministry Of Heavy
Industries And Public
Enterprises

Department: Department Of
Heavy Industry

Organisation: Bharat Heavy
Electricals Limited (Bhel)

Office: 10210015-Pser

Corrigendum Details

Modified On: 2025-12-20
14:19:49

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(/bidding/buyer/showcorrigendumpdf/3883188/8716471)

**Hash Value (Algorithm -
SHA256):**

575c05b7617c23d0f548a09e256fac085ffe376bef256f8a22f8fa33b4789e7b

Modified On: 2025-12-20
14:11:01

Bid extended to **2025-12-29**
16:00:00

Bid Opening Date : **2025-12-29**
16:30:00

Cancel Bid

Extend Bid

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Bid Corrigendum

GEM/2025/B/7003429-C3

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. 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 up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.
2. 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 %.
3. Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)
4. 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.
5. Buyer Added text based ATC clauses

ANNEXURE-A

BUYER ADDED BID SPECIFIC ADDITIONAL TERMS AND CONDITIONS

1. PRE-QUALIFICATION CRITERIA

JOB	SUPPLY OF 10000 MT PORTLAND POZZOLANA CEMENT (PPC) AS PER IS:1489 (PART 1) :2015 AT 2x660 MW DVC RAGHUNATHPUR TPS PHASE-II.
SL. NO	CRITERIA
1.0	FINANCIAL CRITERIA

	<p>A. Bidder should have average minimum annual financial turnover of Rs. 75.00 lacs during three consecutive financial years 2022-23, 2023-24 and 2024-25 and should submit their audited balance sheet and profit & loss account in support of the same.</p> <p>B. 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>C. 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.</p>
2.0	TECHNICAL CRITERIA
	<p>a. The bidder should be manufacturer of Portland Pozzolana Cement (PPC) as per IS:1489 (part 1):2015.</p> <p>b. The bidder should have integrated cement plant in India with clinkerisation facility and have an annual cement production capacity of 3,00,000 MT (minimum).</p> <p>c. The bidder should have previous experience of supplying of Portland Pozzolana Cement (PPC) as per IS:1489 (part 1):2015 at power plant or any other infrastructure project or any other industry in last three years as on latest due date of submission of tender and bidder shall have to submit purchase order / completion certificate in support of the above requirement.</p>

NOTES

1	Consortium/JV bidding is not allowed.
2	After satisfactory fulfillment of all the above criteria, offer shall be considered for further evaluation and participation as per NIT and all other terms of the tender.
3	Bidder should submit valid permanent account number (PAN).

2. SCOPE OF WORK

SUPPLY OF 10000 MT PORTLAND POZZOLANA CEMENT (PPC) AS PER IS:1489 (PART 1) :2015, **AS AMENDED UPTO DATE**, AT 2x660 MW DVC RAGHUNATHPUR TPS PHASE-II, PURULIA, WEST BENGAL.

3. TECHNICAL SPECIFICATIONS

3.1 Applicable Standard

The Portland Pozzolana Cement (PPC) supplied under this contract shall conform to IS:1489 (Part 1):2015, as amended up to date.

3.2 Performance Requirement

In addition to compliance with IS:1489 (Part 1):2015, the PPC cement shall meet the following minimum performance requirement:

Minimum 28-day compressive strength: 43 MPa.

The compressive strength shall be determined as per the test methods specified

d in IS:4031 / IS:1489 (Part 1).

3.3 Manufacturer's Test Certificate (MTC)

Each consignment / batch of cement shall be accompanied by a Manufacturer's Test Certificate (MTC) indicating at least the following:

3-day, 7-day and 28-day Compressive strength, Fineness, Initial and final setting time, Soundness, any other parameters as specified in IS:1489 (Part 1).

3.4 No Deviation from other IS Requirements:

Except for the enhanced performance requirement specified in Clause 3.2, all other chemical and physical requirements of PPC cement shall remain strictly as per IS:1489 (Part 1):2015.

4. SITE DETAIL

Sl. No.	Description	Details
1	Project Title	Raghunathpur TPP Ph-II (2x660 MW)
2	Customer	Damodar Valley Corporation (DVC)
3	Location	The Site can be approached from District Head Quarters Purulia through State Highway SH-5 (Purulia-Barakar). Nearest Town: Raghunathpur - 7 Km District Head Quarters: Purulia - 38 Km Nearest City: Asansol - 50 Km Nearest Major City: Kolkata - 270 Km
4	Nearest Railway Station	Nearest Railway Station: Bero - 20 Km Other Nearby Stations: Asansol Junction - 50 Km Durgapur Junction - 100 Km
5	Nearest Airport	Nearest Commercial Airport: Durgapur Airport - 92 Km
6	Access By Road/Major Cities	National Highway NH-19 about 44 Km from the site. National Highway NH-10 about 8 Km from the site.
7	Address	Project Director BHEL Site Office Raghunathpur Thermal Power Station Phase-II Raghunathpur, District - Purulia, State - West Bengal

5. TAXES AND DUTIES

5.1 Bidder's quoted/ accepted rates/ price shall be inclusive of all taxes including GST, Charges, Royalties , any State or Central Levy and other taxes for materials if any obtained for the work and for execution of the contract.

Any increase of above at any stage during execution of contract, including extension of the contract, shall have to be borne by successful bidder. However, any increase of GST subsequent to due date of offer submission as per NIT & TCN, by statutory authority during contract period (including extension, if the same is not attributable to you), shall be reimbursed by BHEL on production of relevant supporting document to the satisfaction of BHEL.

Benefit of any decrease of taxes including GST, Charges, Royalties, any State or Central Levy and other taxes for materials if any obtained for the work and for execution of the contract; subsequent to due date of offer submission as per NIT & TCN, by statutory authority shall be passed on to BHEL.

5.2 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 successful bidder on BHEL for this project / work.

5.3 Since GST on output will be paid by BHEL as enumerated above, bidder's quoted rates / price should be after considering the Input Credit under GST law at bidder's end.

5.4 TDS under Income Tax Act shall be deducted as per prevailing IT rules from the bills.

5.5 TDS under GST shall be deducted as per prevailing GST rules from the bills.

5.6.1 You may collect TCS under section 206C(1H) of Income Tax Act, 1961 if applicable.

5.6.2 In case, you collect TCS under section 206C(1H) of Income Tax Act, 1961, following compliance is required.

5.6.2.1 TAN and PAN of vendor should appear in all invoices/claims. Copy of TAN /TCS registration is to be submitted.

5.6.2.2 Amount of TCS and Assessable value on which TCS has been calculated should be specified clearly in the invoice.

5.6.2.3 You shall be required to submit certificate of TCS in Form no. 27D within 15 days from the due date for furnishing the statement of tax collected at the source.

5.6.3 In case, you do not collect TCS under section 206C(1H) of Income Tax Act, 1961, following declaration is to be submitted along with 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.

5.6.4 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.

5.6.5 You shall comply with all statutory amendment/notifications in this respect.

5.7 Bidder shall note that GST Tax Invoice complying with GST Invoice Rules (Section 31 of GST Act & Rules referred thereunder) wherein the 'Bill To' details shall encompass following.

BHEL GSTN - Refer attached GSTN code table of BHEL.

Name - BHARAT HEAVY ELECTRICALS LIMITED Address - Shall be intimated later.

Specific details of BHEL GSTN, Name and Address as stated above, have been specified elsewhere in the tender

5.8 Successful bidder to intimate immediately on the day of removal of goods (in case of any supply of goods) to BHEL along with all relevant details and send a scanned copy of Tax Invoice to BHEL through following communication mode for enabling BHEL to meet its GST related compliances.

Portal address and Email address - Shall be intimated later.

Specific details of above shall be intimated to successful bidder by BHEL at appropriate juncture.

5.9 In case of delay in submission of above-mentioned documents on the date of dispatch, BHEL may incur penalty/ interest for not adhering to Invoicing Rules under GST Law. The same will be liable to be recovered from successful bidder, in case such delay is not attributable to BHEL.

5.10 In case of raising any Supplementary Tax Invoice (Debit / Credit Note), successful 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.

5.11 Successful bidder shall comply with the Time Limit prescribed under the GST Law and rules thereof or raising of the Tax Invoice. If any supply of goods is applicable, successful bidder shall also ensure prompt delivery of goods after dispatch.

5.12 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, not attributable to BHEL, GST amount shall be recoverable from successful bidder along with interest levied/ leviable on BHEL, as the case may be.

5.13 Successful bidder shall upload the invoices raised on BHEL in IFF/GSTR-1 within the prescribed time as given in the GST Act, and the same should be available to BHEL in FORM GSTR-2B electronically through the common portal; and confirmation of payment of such GST to the Government through filing of GSTR-3B of corresponding month/quarter.

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 successful bidder along with interest levied / leviable on BHEL.

5.14 Successful bidder to arrange for e-waybill for any movement of goods for the execution of the contract. Successful bidder has to make their own arrangement at their cost for completing the formalities, if r

equipped, 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 successful bidder and BHEL will not supply any Road Permit/ Way Bill for this purpose.

5.15 Any new taxes & duties, if imposed subsequent to due date of offer submission as per NIT & TCN, by statutory authority during contract period (including extension, if the same is not attributable to you), shall be reimbursed by BHEL on production of relevant supporting document to the satisfaction of BHEL. However, you shall obtain prior approval from BHEL before depositing new taxes and duties.

5.16 Benefits and / or abolition of all existing taxes must be passed on to BHEL against new taxes, if any, proposed to be introduced at a later date.

6. DELIVERY PERIOD

6.1 Delivery Period of entire PO quantity shall be 120 days from placement of PO. MDCC for dispatch of required quantity of cement shall be provided by BHEL Raghunathpur site. **Complete delivery of the MDCC quantity should be made at site within 15 days from the date of MDCC.**

6.2 **During the period of mass concreting and concreting of important structures/ foundations, un-interrupted supply of cement is envisaged. BHEL site shall give advance written intimation of required cement quantity (tentatively upto 1000 MT for supply within 3 days) to supplier before 7 days of such mass concreting/ concreting of important foundations. MDCC in such cases shall be issued at appropriate juncture and supplier to ensure uninterrupted delivery of cement and necessary logistics for delivering the required cement quantity within 3 days from MDCC.**

7. MATERIAL DISPATCH CLEARANCE CERTIFICATE (MDCC)

MDCC for dispatch of required quantity of cement shall be issued by BHEL Raghunathpur site. Supply shall be in line with respective MDCC. No material shall be dispatched by supplier until and unless Material Dispatch Clearance Certificate (MDCC) is issued by BHEL Site. Each consignment will be accompanied by copy of MDCC.

8. SPECIAL INSTRUCTIONS

8.1 The unloading of cement will be done by BHEL at site within a reasonable time.

8.2 Site test of cement shall be conducted as per BHEL/Customer's field quality plan. BHEL reserves the right to conduct necessary test at vendor's works if required.

8.3 The representative of the vendor should be available at RAGHUNATHPUR site whenever required as per BHEL site requirement to provide single window expeditious service and quality checks as per IS code.

8.4 Guarantee / Warranty certificate to be furnished by the successful bidder.

8.5 Quality of cement is associated with shelf life. Shelf life of cement supplied should be in line with IS specification, considering manufacturing & transit time so that minimum 8 weeks shelf life is available from the date of receipt at site, for use of BHEL. Bidder shall ensure supply of cement at site accordingly.

8.6 Copy of Manufacturer's test certificate (MTC) in original for 7 & 28 days compress

sive strength test result submitted by successful bidder is to be accepted by BHEL/ Customer.

8.7 Store Receipt Voucher shall be generated at site.

8.8 Item should be delivered through cement bulkers.

8.9 Weighment of cement bulkers shall be done at BHEL / BHEL agencies' weighbridge. For the purpose of payment, the weighment slips of weighbridge shall be considered.

8.10 Transit Insurance shall be in scope of BHEL. Details of policy and underwriters shall be suitably intimated to the successful bidder.

9. DOCUMENTS REQUIRED ALONG WITH DISPATCH OF MATERIAL

-

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

10. INSPECTION

BHEL reserves the right to inspect/test the material during/after manufacturing at supplier's works, and/or at BHEL Site and also to get tested the material under dispatch from third party. The test results of third-party test shall be final and binding on the vendor. In case of rejection at any stage, supplier shall be liable to replace at his own cost.

11. 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 the vendor and replaced by the acceptable material at vendor's cost.

12. QUALITY INSTRUCTION

12.1 Preliminary Acceptance

Preliminary acceptance of cement shall be based on 7-day compressive strength test results as indicated in the Manufacturer's Test Certificate (MTC), confirming compliance with IS:1489 (Part 1):2015.

12.2 Final Acceptance

Final acceptance of cement shall be based on 28-day compressive strength, which shall:

- a. Conform to IS:1489 (Part 1):2015, and
- b. Meet a minimum 28-day compressive strength of 43 MPa.

The 28-day strength shall be established based on:

Manufacturer's Test Certificate (MTC), and/or Test results from BHEL approved NABL-accredited third-party laboratory, wherever required.

12.3 Joint Sampling & Third-Party Testing

In case of any doubt, abnormal variation, or dispute regarding cement quality:

- a. Joint sampling shall be carried out at site in the presence of BHEL and supplier representatives.
- b. Samples shall be tested at a BHEL approved NABL-accredited laboratory.
- c. Results of such third-party testing shall be final and binding on the supplier and BHEL.
- d. In case, test results of the collected cement sample fail, the entire lot may be rejected and the supplier will have to make free replacement of the entire lot at their own cost.

12.4 Reference Samples

Reference samples for each supplied lot may be collected and retained by BHEL for traceability and verification, as deemed necessary.

12.5 Supplier Support

The supplier shall make their representative available at site whenever required for joint sampling, testing, and quality-related discussions, as intimated by BHEL.

13. PAYMENT TERMS

100% F.O.R price excluding GST shall be released within 90 days (45 days for MSE, 60 days for Medium Enterprises) after receipt and acceptance of material at site and on submission of following documents:

The following documents are required to be submitted within 40 days after receipt and acceptance of material at site for the payment: -

- 1) GST compliant Invoice (1 original plus 2 copies) along with Copy of LR/ Delivery Challan
- 2) Copy of Material Dispatch Clearance Certificate issued by BHEL site.

- 3) Copy of Intimation to Insurance Company.
- 4) Guarantee Certificate.
- 5) Copy of Store Receipt Voucher
- 6) Copy of manufacturer's test report in original for 7 Days and 28 Days compressive strength result, accepted by BHEL site.

Applicable GST shall be released to the vendor upon compliance of following:

(a) The goods or services covered under the invoice must be received in full, along with the corresponding valid tax invoice by BHEL.

(b) Following GST compliances must be ensured within the timelines prescribed for availing Input Tax Credit (ITC) under GST law:

i) You declaring such invoice in FORM GSTR-1, and it being auto-populated into FORM GSTR-2B of BHEL through the common portal.

ii) Confirmation of GST payment by you to the government, verified through the filing of your FORM GSTR-3B for the corresponding month or quarter.

(c) Notwithstanding anything contained above, GST amount may be released along with the payment against Tax Invoice, provided:

(i) Exposure of BHEL against such GST amount is sufficiently covered by the security deposit / Bank Guarantee / any other amount due to the vendor/contractor at the time of releasing such GST payment.

(ii) Such relaxation to be allowed till the subsequent month i.e. till the GST compliances are done by the vendor / contractor against the given Tax Invoice.

(iii) As long as the GST compliances are ensured on the part of the vendor / contractor, this practice of releasing GST payment may be continued.

CONSIGNEE: Project Director, BHEL Site Office, 2x660 MW DVC Raghunathpur Thermal Power Station, Phase-II, District - Purulia, West Bengal - 723133.

Paying Authority: Site Finance, BHEL Raghunathpur Site.

14. LIQUIDATED DAMAGE

If successful bidder fails to deliver the quantity within the fixed period as mentioned in the MDCC, BHEL shall have the right to recover as liquidated damages (LD), a sum equivalent to 0.5% of the contract value of delayed quantity per week of delay or part thereof. The liability for delay shall not in any case exceed 10% (ten percent) of the total contract value.

15. QUANTITY VARIATION: Quantity variation shall be limited to \pm 25%.

16. SPLITTING PROVISION: Applicable (60%:40%).

17. 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.

Additional information & Technical Parameters for GeM Bid

Description / Parameters	Selection/Filling
Splitting Provision	Yes, 60%:40%
BIS (Product specification)	OPTION (B) Only BIS Marked catalogues
Content of Performance Improver /Fly ash content, in Per cent	Shall not be less than 15% and not more than 35% by mass, as per IS 1489 (Part-1):2015.
Packing Material (Golden Parameter of GeM Bid)	Packing Material - HDPE/PP Woven sacks conforming to IS 11652. However, cement to be delivered through cement bulkers.

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby 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 specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.

14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, 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 document shall overwrite all previous versions of Bid Specific Additional Terms and Conditions.

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