



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/4712333
Dated/दिनांक : 02-03-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	12-03-2024 12:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	12-03-2024 12:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	90 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Heavy Industries And Public Enterprises
Department Name/विभाग का नाम	Department Of Heavy Industry
Organisation Name/संगठन का नाम	Bharat Heavy Electricals Limited (bhel)
Office Name/कार्यालय का नाम	10210015-pser
Total Quantity/कुल मात्रा	45
Item Category/मद केटेगरी	OEM / Compatible Cartridge / Consumable (Q2)
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	OEM Authorization Certificate,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
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	OEM / Compatible Cartridge / Consumable
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No

Bid Details/बिड विवरण

Payment Timelines	Payments shall be made to the Seller within 90 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/मूल्यांकन पद्धति	Total value wise evaluation

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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Splitting/विभाजन

Bid splitting not applied/बोली विभाजन लागू नहीं किया गया.

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	No
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. 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% (Selected by Buyer) 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 100%(selected by Buyer) percentage of total QUANTITY. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

2. 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.

3. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

OEM / Compatible Cartridge / Consumable (10 pieces)

Technical Specifications/तकनीकी विशिष्टियाँ

* As per GeM Category Specification/जेम केटेगरी विशिष्टि के अनुसार

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Specification	Product Class of Replacement Cartridge/Consumable	OEM
	Type of Replacement Cartridge/Consumable	Toner
	Print Color of Replacement Cartridge/Consumable	Black
	Brand of OEM Cartridge/Consumable for which Replacement Cartridge/Consumable is suitable	HP
	Brand of OEM Printer / MFP etc for which Replacement Cartridge/Consumable is suitable	HP
	Model Number/Numbers of OEM Printer /MFP etc for which Replacement Cartridge/Consumable is suitable	HP LaserJet Pro M403dn Printer, HP LaserJet Pro M403d Printer, HP LaserJet Pro M403dw Printer, HP LaserJet Pro M403n Printer, HP LaserJet Pro MFP M427dw Printer, HP LaserJet Pro MFP M427fdn Printer, HP LaserJet Pro MFP M427fdw Printer
	Model Number of Replacement Cartridge/Consumable offered	HP 28X Black Contract LaserJet Toner Cartridge - CF228XC

Consignees/Reporting Officer/प्रेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Deborpita Ghosh	700091,DJ - 9/1 ,Karunamoyee , Sector 2 , Salt lake	10	15

OEM / Compatible Cartridge / Consumable (6 pieces)

Technical Specifications/तकनीकी विशिष्टियाँ

* As per GeM Category Specification/जेम केटेगरी विशिष्टि के अनुसार

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Specification	Product Class of Replacement Cartridge/Consumable	OEM
	Type of Replacement Cartridge/Consumable	Toner
	Print Color of Replacement Cartridge/Consumable	Black
	Brand of OEM Cartridge/Consumable for which Replacement Cartridge/Consumable is suitable	HP
	Brand of OEM Printer / MFP etc for which Replacement Cartridge/Consumable is suitable	HP
	Model Number/Numbers of OEM Printer /MFP etc for which Replacement Cartridge/Consumable is suitable	HP LaserJet Pro M403dn Printer, HP LaserJet Pro M403d Printer, HP LaserJet Pro M403dw Printer, HP LaserJet Pro M403n Printer, HP LaserJet Pro MFP M427dw Printer, HP LaserJet Pro MFP M427fdn Printer, HP LaserJet Pro MFP M427fdw Printer
	Model Number of Replacement Cartridge/Consumable offered	HP 28A Black Original LaserJet Toner Cartridge - CF228A

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Deborpita Ghosh	700091,DJ - 9/1 ,Karunamoyee , Sector 2 , Salt lake	6	15

OEM / Compatible Cartridge / Consumable (5 pieces)

Technical Specifications/तकनीकी विशिष्टियाँ

* As per GeM Category Specification/जेम केटेगरी विशिष्टि के अनुसार

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Specification	Product Class of Replacement Cartridge/Consumable	OEM
	Type of Replacement Cartridge/Consumable	Toner
	Print Color of Replacement Cartridge/Consumable	Black
	Brand of OEM Cartridge/Consumable for which Replacement Cartridge/Consumable is suitable	HP
	Brand of OEM Printer / MFP etc for which Replacement Cartridge/Consumable is suitable	HP
	Model Number/Numbers of OEM Printer /MFP etc for which Replacement Cartridge/Consumable is suitable	HP Color LaserJet MFP M477fdw Printer, HP Color LaserJet MFP M477fnw Printer, HP Color LaserJet Pro M452dn Printer, HP Color LaserJet Pro M452dw Printer, HP Color LaserJet Pro MFP M377dw Printer
	Model Number of Replacement Cartridge/Consumable offered	HP 410A Black Original LaserJet Cartridge - CF410A

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Deborpita Ghosh	700091,DJ - 9/1 ,Karunamoyee , Sector 2 , Salt lake	5	15

OEM / Compatible Cartridge / Consumable (5 pieces)

Technical Specifications/तकनीकी विशिष्टियाँ

* As per GeM Category Specification/जेम केटेगरी विशिष्टि के अनुसार

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Specification	Product Class of Replacement Cartridge/Consumable	OEM
	Type of Replacement Cartridge/Consumable	Toner
	Print Color of Replacement Cartridge/Consumable	Cyan
	Brand of OEM Cartridge/Consumable for which Replacement Cartridge/Consumable is suitable	HP
	Brand of OEM Printer / MFP etc for which Replacement Cartridge/Consumable is suitable	HP
	Model Number/Numbers of OEM Printer /MFP etc for which Replacement Cartridge/Consumable is suitable	HP Color LaserJet MFP M477fdw Printer, HP Color LaserJet MFP M477fnw Printer, HP Color LaserJet Pro M452dn Printer, HP Color LaserJet Pro M452dw Printer, HP Color LaserJet Pro M452nw Printer, HP Color LaserJet Pro MFP M377dw Printer
	Model Number of Replacement Cartridge/Consumable offered	HP 410A Cyan Original LaserJet Cartridge - CF411A

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Deborpita Ghosh	700091,DJ - 9/1 ,Karunamoyee , Sector 2 , Salt lake	5	15

OEM / Compatible Cartridge / Consumable (4 pieces)

Technical Specifications/तकनीकी विशिष्टियाँ

* As per GeM Category Specification/जेम केटेगरी विशिष्टि के अनुसार

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Specification	Product Class of Replacement Cartridge/Consumable	OEM
	Type of Replacement Cartridge/Consumable	Toner
	Print Color of Replacement Cartridge/Consumable	Yellow
	Brand of OEM Cartridge/Consumable for which Replacement Cartridge/Consumable is suitable	HP
	Brand of OEM Printer / MFP etc for which Replacement Cartridge/Consumable is suitable	HP
	Model Number/Numbers of OEM Printer /MFP etc for which Replacement Cartridge/Consumable is suitable	HP Color LaserJet MFP M477fdw Printer, HP Color LaserJet MFP M477fnw Printer, HP Color LaserJet Pro M452dn Printer, HP Color LaserJet Pro M452dw Printer, HP Color LaserJet Pro M452nw Printer, HP Color LaserJet Pro MFP M377dw Printer
	Model Number of Replacement Cartridge/Consumable offered	HP 410A Yellow Original LaserJet Cartridge - CF412A

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Deborpita Ghosh	700091,DJ - 9/1 ,Karunamoyee , Sector 2 , Salt lake	4	15

OEM / Compatible Cartridge / Consumable (5 pieces)

Technical Specifications/तकनीकी विशिष्टियाँ

* As per GeM Category Specification/जेम केटेगरी विशिष्टि के अनुसार

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Specification	Product Class of Replacement Cartridge/Consumable	OEM
	Type of Replacement Cartridge/Consumable	Toner
	Print Color of Replacement Cartridge/Consumable	Magenta
	Brand of OEM Cartridge/Consumable for which Replacement Cartridge/Consumable is suitable	HP
	Brand of OEM Printer / MFP etc for which Replacement Cartridge/Consumable is suitable	HP
	Model Number/Numbers of OEM Printer /MFP etc for which Replacement Cartridge/Consumable is suitable	HP Color LaserJet MFP M477fdw Printer, HP Color LaserJet MFP M477fnw Printer, HP Color LaserJet Pro M452dw Printer, HP Color LaserJet Pro M452nw Printer, HP Color LaserJet Pro MFP M377dw Printer
	Model Number of Replacement Cartridge/Consumable offered	HP 410A Magenta Original LaserJet Cartridge - CF413A

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Deborpita Ghosh	700091,DJ - 9/1 ,Karunamoyee , Sector 2 , Salt lake	5	15

OEM / Compatible Cartridge / Consumable (7 pieces)

Technical Specifications/तकनीकी विशिष्टियाँ

* As per GeM Category Specification/जेम केटेगरी विशिष्टि के अनुसार

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Specification	Product Class of Replacement Cartridge/Consumable	OEM
	Type of Replacement Cartridge/Consumable	Toner
	Print Color of Replacement Cartridge/Consumable	Black
	Brand of OEM Cartridge/Consumable for which Replacement Cartridge/Consumable is suitable	HP
	Brand of OEM Printer / MFP etc for which Replacement Cartridge/Consumable is suitable	HP
	Model Number/Numbers of OEM Printer /MFP etc for which Replacement Cartridge/Consumable is suitable	HP LaserJet M208dw Printer, HP LaserJet MFP M233dw Printer, HP LaserJet MFP M233sdw Printer
	Model Number of Replacement Cartridge/Consumable offered	HP 137X Black LaserJet Toner Cartridge - W1370X

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Deborpita Ghosh	700091,DJ - 9/1 ,Karunamoyee , Sector 2 , Salt lake	7	15

OEM / Compatible Cartridge / Consumable (3 pieces)

Technical Specifications/तकनीकी विशिष्टियाँ

* As per GeM Category Specification/जेम केटेगरी विशिष्टि के अनुसार

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Specification	Product Class of Replacement Cartridge/Consumable	OEM
	Type of Replacement Cartridge/Consumable	Toner
	Print Color of Replacement Cartridge/Consumable	Black
	Brand of OEM Cartridge/Consumable for which Replacement Cartridge/Consumable is suitable	HP
	Brand of OEM Printer / MFP etc for which Replacement Cartridge/Consumable is suitable	HP
	Model Number/Numbers of OEM Printer /MFP etc for which Replacement Cartridge/Consumable is suitable	HP LaserJet Enterprise M507dn, HP LaserJet Enterprise M507n, HP LaserJet Enterprise M507x, HP LaserJet Enterprise MFP M528c, HP LaserJet Enterprise MFP M528dn, HP LaserJet Enterprise MFP M528f, HP LaserJet Enterprise MFP M528z
	Model Number of Replacement Cartridge/Consumable offered	HP 89X BLACK LASERJET TONER CARTRIDGE - CF289X

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Deborpita Ghosh	700091,DJ - 9/1 ,Karunamoyee , Sector 2 , Salt lake	3	15

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

1. 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 %.

2. Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

3. Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

4. 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.

5. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

PRE-QUALIFICATION CRITERIA

Bidder must be OEM (HP) Authorized / Registered Supplies Reseller

SCOPE OF WORK:

Supply of the items as mentioned in the table below:

DESCRIPTION	PRINTER MODEL	Indented Quantity	UOM
CF228XC - HP 28X HIGH YIELD BLACK ORIGINAL LASERJET TONER CARTRIDGE		10	NOS.

Laserjet Pro M403dn

CF228A - HP 28A BLACK ORIGINAL LASERJET TONER CARTRIDGE		6	NOS.
CF410A - HP M452DN/M477FDW MFP BLACK CARTRIDGE	<p>Color Printer: Colour Laserjet Pro M 452dn</p> <p>Multifunction Printer: Color Laserjet Pro MFP M477fdw</p>	5	NOS.
CF411A - HP M452DN/M477FDW MFP CYAN CARTRIDGE		5	NOS.
CF412A - HP M452DN/M477FDW MFP YELLOW CARTRIDGE		4	NOS.
CF413A - HP M452DN/M477FDW MFP MAGENTA CARTRIDGE		5	NOS.
W1370X - HP 137X High Yield Black Original LaserJet Toner Cartridge		HP Laser Jet M233 sdw	7
CF289X - HP 89X High Yield Black Original LaserJet Toner Cartridge	HP Laser Jet Heavy Duty M507 dn	3	NOS.

CONSIGNEE: Ms. Deborpita Ghosh, BHEL-PSER (HQ), DJ-9/1, Sector-II, Salt Lake, Kolkata-700091

DELIVERY PERIOD: Within 15 Days.

INSPECTION: Not required.

EVALUATION CRITERIA: On the basis of Total All inclusive landed price (including GST) at consignee destination as per GEM terms & conditions.

PAYMENT TERMS:

- (A) 100% payment excluding GST will be released within 90 days (45 days for MSE, 60 days for Medium Enterprises) of issue of consignee receipt-cum acceptance certificate (CRAC) on submission of Original Tax Invoice along with receipted delivery challan.
- (B) GST portion of invoice shall be released only upon -
- i. You declaring such Invoice in your IFF/GSTR-1; and the same should be available to BHEL in FORM GSTR-2B electronically through the common portal., and
 - ii. Receipt of Goods / services and Tax Invoice by BHEL., and
 - iii. Confirmation of payment of GST thereon by you on GSTN Portal; and confirmation of payment of such GST to the Government through filing of GSTR-3B of corresponding month/quarter.

Above is subject to receipt of goods / service and tax invoice thereof along with you declaring invoice in your return and paying GST within timeline prescribed for availing ITC by BHEL.

Paying Authority: HOD / Finance, BHEL-PSER, Kolkata.

No Advance shall be paid.

SPLITTING: Not applicable

LIQUIDATED DAMAGE (LD): As per GeM GTC (General Terms and Conditions).

GUARANTEE/WARRANTEE: As per GeM GTC (General Terms and Conditions).

WAY BILL/E-WAY BILL: As per GeM GTC (General Terms and Conditions).

	TAXES, DUTIES ETC
1	<p>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.</p> <p>Any increase of above at any stage during execution of contract, including extension of the contract, shall have to be borne by successful bidder contractor. 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.</p> <p>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.</p>
2	<p>Successful bidder shall furnish proof of GST registration with GSTN Portal covering the services under this contract.</p> <p>Registration should also bear endorsement for the premises from where the billing shall be done by successful bidder on BHEL for this project / work.</p>
3	<p>Since GST on output will be paid by BHEL as enumerated above, bidder's your quoted rates / price should be after considering the Input Credit under GST law at bidder's end.</p>
4	<p>TDS under Income Tax Act shall be deducted as per prevailing IT rules from the bills.</p>
5	<p>TDS under GST shall be deducted as per prevailing GST rules from the bills.</p>
6.1	<p>You may collect TCS under section 206C(1H) of Income Tax Act, 1961 if applicable.</p>
6.2	<p>In case, you collect TCS under section 206C(1H) of Income Tax Act, 1961, following compliance is required.</p>
6.2.1	<p>TAN and PAN of vendor should appear in all invoices/claims. Copy of TAN /TCS registration is to be submitted.</p>
6.2.2	<p>Amount of TCS and Assessable value on which TCS has been calculated should be specified clearly in the invoice.</p>
6.2.3	<p>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.</p>
6.3	<p>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.</p>
6.4	<p>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.</p>
6.5	<p>You shall comply with all statutory amendment/notifications in this respect.</p>

7	<p>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.</p> <p>BHEL GSTN - 19AAACB4146P1ZC. Name - BHARAT HEAVY ELECTRICALS LIMITED Address - BHEL-PSER (HQ), DJ-9/1, Sector-II, Salt Lake, Kolkata-700091.</p>
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8	<p>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 a appropriate juncture.</p>
9	<p>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.</p>
10	<p>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.</p>
11	<p>Successful 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, successful bidder shall also ensure prompt delivery of goods after dispatch.</p>
12	<p>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.</p>
13	<p>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.</p>
14	<p>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 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 successful bidder and BHEL will not supply any Road Permit/ Way Bill for this purpose.</p>
15	<p>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.</p>
16	<p>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.</p>

Disclaimer/अस्वीकरण

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. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

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.
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.

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 Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

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./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्यवाई का आधार होगा।

---Thank You/धन्यवाद---