

Bid Document

Bid Details	
Bid End Date/Time	24-02-2021 15:00:00
Bid Opening Date/Time	24-02-2021 15:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	60 (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	10380038-heavy Plates & Vessels Plant
Total Quantity	65

Bid Details	
Item Category	Material Code: '156115330000 Size: 40NB 150# WNRF SA182 316L BORE DIA 38.14 MM , Material Code: 156115420000 Size: 50NB 150# WNRF SA182 316L BORE DIA 49.22MM , Material Code: 156115340000 Size: 80NB 150# WNRF SA182 316L BORE DIA 73.66 MM , Material Code: 156115450000 Size: 150NB 150# WNRF SA182 316L BORE DIA 146.36 MM , Material Code: 156115440000 Size: 200NB 150# WNRF SA182 316L BORE DIA 193.7 MM , Material Code: 156115400000 Size: 600NB 150# WNRF SA182 316L BORE DIA 582 MM , Material Code: 156115330000 Size: 40NB 150# WNRF SA182 316L BORE: 38.14 mm , Material Code: 156115340000 Size: 80NB 150# WNRF SA182 316L BORE: 73.66mm , Material Code: 156115350000 Size: 1150NB 150# WNRF (NZL MRK B1) SA182 316L BORE: 1102mm , Material Code: 156115360000 Size: 250NB 150# WNRF (NZL MRK B2) SA182 316L BORE: 247.7mm , Material Code: 156115370000 Size: 80NB 150# WNRF (NZL MRK B3) SA182 316L BORE: 73.66mm , Material Code: 156115380000 Size: 50NB 150# WNRF (NZL MRK D1) SA182 316L BORE: 49.22mm , Material Code: 156115490000 Size: 50NB 150# WNRF (NZL MRK L2, 3, 6, 7, 9, 10) SS SA182 GR F316L, BOR , Material Code: 156115400000 Size: 600NB 150# WNRF SA182 316L BORE: 582mm , Material Code: 156115410000 Size: 50NB 150# WNRF(NZL MRK P1-P10) SA182 316L BORE: 49.22mm , Material Code: 156115420000 Size: 50NB 150# WNRF SA182 316L BORE: 49.22mm , Material Code: 156115430000 Size: 100NB 150# WNRF (NZL MRK V1) SA182 316L 0 BORE: 97.18mm , Material Code: 156115440000 Size: 200NB 150# WNRF SA182 316L BORE: 193.7mm , Material Code: 156115450000 Size: 150NB 150# WNRF SA182 316L BORE: 146.36mm , Material Code: 156115460000 Size: 50NB 150# WNRF(NZL MRK SP 1-4) SA182 316L BORE: 49.22mm , Material Code: 156115470000 Size: 50NB 150# WNRF (NZL MRK A6) SA182 316L BORE: 49.22mm , Material Code: 156115480000 Size: 40NB 150# WNRF (NZL MRK A7) SA182 316L BORE: 38.14mm
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	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	Yes
Primary product category	Material Code: 156115420000 Size: 50NB 150# WNRF SA182 316L BORE DIA 49.22MM
Time allowed for Technical Clarifications during technical evaluation	4 Days
Inspection Required	Yes

Bid Details	
Inspection to be carried out by Buyers own empanelled agency	Yes
Type Of Inspection	Stage-wise Inspection
Name of the Empanelled Inspection Agency/ Authority	Board of Officers
Quality Assurance Plan document	1612342738.pdf
Estimated Bid Value	1514387.2
Evaluation Method	Total value wise evaluation

EMD Detail

Required	No
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ePBG Detail

Required	No
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Splitting

Bid splitting not applied.

MII Purchase Preference

MII Purchase Preference	Yes
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MSE Purchase Preference

MSE Purchase Preference	Yes
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1. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to 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. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder 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 no purchase preference shall be granted. 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. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

2. 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 25%(selected by Buyer) percentage of total QUANTITY.

Material Code: '156115330000 Size: 40NB 150# WNRF SA182 316L BORE DIA 38.14 MM (4 pieces)

(Minimum 50% Local content required for MII compliance)

Technical Specifications

Buyer Specification Document	Download
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Indana Maria Joji Prasad	530012,Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India.	4	60

Material Code: 156115420000 Size: 50NB 150# WNRF SA182 316L BORE DIA 49.22MM (12 pieces)

(Minimum 50% Local content required for MII compliance)

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Indana Maria Joji Prasad	530012,Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India.	12	60

Material Code: 156115340000 Size: 80NB 150# WNRF SA182 316L BORE DIA 73.66 MM (6 pieces)

(Minimum 50% Local content required for MII compliance)

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Indana Maria Joji Prasad	530012,Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India.	6	60

Material Code: 156115450000 Size: 150NB 150# WNRF SA182 316L BORE DIA 146.36 MM (2 pieces)

(Minimum 50% Local content required for MII compliance)

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Indana Maria Joji Prasad	530012,Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India.	2	60

Material Code: 156115440000 Size: 200NB 150# WNRF SA182 316L BORE DIA 193.7 MM (1 pieces)

(Minimum 50% Local content required for MII compliance)

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Indana Maria Joji Prasad	530012,Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India.	1	60

Material Code: 156115400000 Size: 600NB 150# WNRF SA182 316L BORE DIA 582 MM (1 pieces)

(Minimum 50% Local content required for MII compliance)

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Indana Maria Joji Prasad	530012,Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India.	1	60

Material Code: 156115330000 Size: 40NB 150# WNRF SA182 316L BORE: 38.14 Mm (1 pieces)

(Minimum 50% Local content required for MII compliance)

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Indana Maria Joji Prasad	530012,Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India.	1	60

Material Code: 156115340000 Size: 80NB 150# WNRF SA182 316L BORE: 73.66mm (1 pieces)

(Minimum 50% Local content required for MII compliance)

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Indana Maria Joji Prasad	530012,Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India.	1	60

Material Code: 156115350000 Size: 1150NB 150# WNRF (NZL MRK B1) SA182 316L BORE: 1102mm (1 pieces)

(Minimum 50% Local content required for MII compliance)

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Indana Maria Joji Prasad	530012,Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India.	1	60

Material Code: 156115360000 Size: 250NB 150# WNRF (NZL MRK B2) SA182 316L BORE: 247.7mm (1 pieces)

(Minimum 50% Local content required for MII compliance)

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Indana Maria Joji Prasad	530012,Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India.	1	60

Material Code: 156115370000 Size: 80NB 150# WNRF (NZL MRK B3) SA182 316L BORE: 73.66mm (1 pieces)

(Minimum 50% Local content required for MII compliance)

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
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S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Indana Maria Joji Prasad	530012,Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India.	1	60

Material Code: 156115380000 Size: 50NB 150# WNRF (NZL MRK D1) SA182 316L BORE: 49.22mm (1 pieces)

(Minimum 50% Local content required for MII compliance)

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Indana Maria Joji Prasad	530012,Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India.	1	60

Material Code: 156115490000 Size: 50NB 150# WNRF (NZL MRK L2, 3, 6, 7, 9, 10) SS SA182 GR F316L, BOR (6 pieces)

(Minimum 50% Local content required for MII compliance)

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Indana Maria Joji Prasad	530012,Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India.	6	60

Material Code: 156115400000 Size: 600NB 150# WNRF SA182 316L BORE: 582mm (4 pieces)

(Minimum 50% Local content required for MII compliance)

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Indana Maria Joji Prasad	530012,Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India.	4	60

Material Code: 156115410000 Size: 50NB 150# WNRF(NZL MRK P1-P10) SA182 316L BORE: 49.22mm (10 pieces)

(Minimum 50% Local content required for MII compliance)

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Indana Maria Joji Prasad	530012,Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India.	10	60

Material Code: 156115420000 Size: 50NB 150# WNRF SA182 316L BORE: 49.22mm (1 pieces)

(Minimum 50% Local content required for MII compliance)

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Indana Maria Joji Prasad	530012,Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India.	1	60

Material Code: 156115430000 Size: 100NB 150# WNRF (NZL MRK V1) SA182 316L 0

BORE: 97.18mm (1 pieces)

(Minimum 50% Local content required for MII compliance)

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Indana Maria Joji Prasad	530012,Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India.	1	60

Material Code: 156115440000 Size: 200NB 150# WNRF SA182 316L BORE: 193.7mm (4 pieces)

(Minimum 50% Local content required for MII compliance)

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Indana Maria Joji Prasad	530012,Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India.	4	60

Material Code: 156115450000 Size: 150NB 150# WNRF SA182 316L BORE: 146.36mm (1 pieces)

(Minimum 50% Local content required for MII compliance)

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
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S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Indana Maria Joji Prasad	530012,Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India.	1	60

Material Code: 156115460000 Size: 50NB 150# WNRF(NZL MRK SP 1-4) SA182 316L BORE: 49.22mm (4 pieces)

(Minimum 50% Local content required for MII compliance)

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Indana Maria Joji Prasad	530012,Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India.	4	60

Material Code: 156115470000 Size: 50NB 150# WNRF (NZL MRK A6) SA182 316L BORE: 49.22mm (1 pieces)

(Minimum 50% Local content required for MII compliance)

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Indana Maria Joji Prasad	530012,Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India.	1	60

Material Code: 156115480000 Size: 40NB 150# WNRF (NZL MRK A7) SA182 316L BORE: 38.14mm (1 pieces)

(Minimum 50% Local content required for MII compliance)

Technical Specifications

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Indana Maria Joji Prasad	530012,Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India.	1	60

Buyer added Bid Specific Additional Scope of Work

S.No.	Document Title	Description	Applicable i.r.o. Items
1	ADDITION SCOPE OF WORK View	ADDITION SCOPE OF WORK	Material Code: '156115330000 Size: 40NB 150# WNRF SA182 316L BORE DIA 38.14 MM(4),Material Code: 156115420000 Size: 50NB 150# WNRF SA182 316L BORE DIA 49.22MM(12),Material Code: 156115340000 Size: 80NB 150# WNRF SA182 316L BORE DIA 73.66 MM(6),Material Code: 156115450000 Size: 150NB 150# WNRF SA182 316L BORE DIA 146.36 MM(2),Material Code: 156115440000 Size: 200NB 150# WNRF SA182 316L BORE DIA 193.7 MM(1),Material Code: 156115400000 Size: 600NB 150# WNRF SA182 316L BORE DIA 582 MM(1),Material Code: 156115330000 Size: 40NB 150# WNRF SA182 316L BORE: 38.14 Mm(1),Material Code: 156115340000 Size: 80NB 150# WNRF SA182 316L BORE: 73.66mm(1),Material Code: 156115350000 Size: 1150NB 150# WNRF (NZL MRK B1) SA182 316L BORE: 1102mm(1),Material Code: 156115360000 Size: 250NB 150# WNRF (NZL MRK B2) SA182 316L BORE: 247.7mm(1),Material Code: 156115370000 Size: 80NB 150# WNRF (NZL MRK B3) SA182 316L BORE: 73.66mm(1),Material Code: 156115380000 Size: 50NB 150# WNRF (NZL MRK D1) SA182 316L BORE: 49.22mm(1),Material Code: 156115490000 Size: 50NB 150# WNRF (NZL MRK L2, 3, 6, 7, 9, 10) SS SA182 GR F316L, BOR(6),Material Code:

S.No.	Document Title	Description	Applicable I.r.o. Items
			156115400000 Size: 600NB 150# WNRF SA182 316L BORE: 582mm(4),Material Code: 156115410000 Size: 50NB 150# WNRF(NZL MRK P1-P10) SA182 316L BORE: 49.22mm(10),Material Code: 156115420000 Size: 50NB 150# WNRF SA182 316L BORE: 49.22mm(1),Material Code: 156115430000 Size: 100NB 150# WNRF (NZL MRK V1) SA182 316L O BORE: 97.18mm(1),Material Code: 156115440000 Size: 200NB 150# WNRF SA182 316L BORE: 193.7mm(4),Material Code: 156115450000 Size: 150NB 150# WNRF SA182 316L BORE: 146.36mm(1),Material Code: 156115460000 Size: 50NB 150# WNRF(NZL MRK SP 1-4) SA182 316L BORE: 49.22mm(4),Material Code: 156115470000 Size: 50NB 150# WNRF (NZL MRK A6) SA182 316L BORE: 49.22mm(1),Material Code: 156115480000 Size: 40NB 150# WNRF (NZL MRK A7) SA182 316L BORE: 38.14mm(1)
	ANNEXURE-I		Material Code: '156115330000 Size: 40NB 150# WNRF SA182 316L BORE DIA 38.14 MM(4),Material Code: 156115420000 Size: 50NB 150# WNRF SA182 316L BORE DIA 49.22MM(12),Material Code: 156115340000 Size: 80NB 150# WNRF SA182 316L BORE DIA 73.66 MM(6),Material Code: 156115450000 Size: 150NB 150# WNRF SA182 316L BORE DIA 146.36 MM(2),Material Code: 156115440000 Size: 200NB 150# WNRF SA182 316L BORE DIA 193.7 MM(1),Material Code: 156115400000 Size: 600NB 150# WNRF SA182 316L BORE DIA 582 MM(1),Material Code: 156115330000 Size: 40NB 150# WNRF SA182 316L BORE: 38.14 Mm(1),Material Code: 156115340000 Size: 80NB 150# WNRF SA182 316L BORE: 73.66mm(1),Material Code: 156115350000 Size: 1150NB 150# WNRF (NZL MRK B1) SA182 316L BORE: 1102mm(1),Material Code: 156115360000 Size: 250NB 150# WNRF (NZL MRK B2) SA182 316L BORE: 247.7mm(1),Material Code: 156115370000 Size: 80NB 150# WNRF (NZL MRK B3) SA182 316L BORE: 73.66mm(1),Material

2 S.No.	View Document Title	ANNEXURE-I Description	Applicable I.T.O. Items
			Code: 156115380000 Size: 50NB 150# WNRF (NZL MRK D1) SA182 316L BORE: 49.22mm(1),Material Code: 156115490000 Size: 50NB 150# WNRF (NZL MRK L2, 3, 6, 7, 9, 10) SS SA182 GR F316L, BOR(6),Material Code: 156115400000 Size: 600NB 150# WNRF SA182 316L BORE: 582mm(4),Material Code: 156115410000 Size: 50NB 150# WNRF(NZL MRK P1-P10) SA182 316L BORE: 49.22mm(10),Material Code: 156115420000 Size: 50NB 150# WNRF SA182 316L BORE: 49.22mm(1),Material Code: 156115430000 Size: 100NB 150# WNRF (NZL MRK V1) SA182 316L O BORE: 97.18mm(1),Material Code: 156115440000 Size: 200NB 150# WNRF SA182 316L BORE: 193.7mm(4),Material Code: 156115450000 Size: 150NB 150# WNRF SA182 316L BORE: 146.36mm(1),Material Code: 156115460000 Size: 50NB 150# WNRF(NZL MRK SP 1-4) SA182 316L BORE: 49.22mm(4),Material Code: 156115470000 Size: 50NB 150# WNRF (NZL MRK A6) SA182 316L BORE: 49.22mm(1),Material Code: 156115480000 Size: 40NB 150# WNRF (NZL MRK A7) SA182 316L BORE: 38.14mm(1)

The uploaded document only contains Buyer specific Additional Scope of Work and / or Drawings for the bid items added with due approval of Buyer's competent authority. Buyer has certified that these additional scope and drawings are generalized and would not lead to any restrictive bidding.

Bid Specific Additional Terms and Conditions

- After award of contract – Successful Bidder shall have to get Detailed Design Drawings approved from buyer before starting fabrication. Successful Bidder shall submit Detailed Design Drawings for Buyer's approval, within 7 days of award of contract. Buyer shall, either approve the drawings or will provide complete list of modification required in the drawings within 10 days. Seller shall be required to ensure supply as per approved Drawings with modifications as communicated by Buyer. If there is delay from buyer side in approval of drawing– the delivery period shall be refixed without LD for the period of delay in approval of Drawing.
- 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 %.
- 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.

d. Copy of EFT Mandate duly certified by Bank.

4. **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.
5. **Registration / Empanelment Requirement:** Contract shall be awarded to only such sellers, who are registered / empanelled / approved / enlisted with EIL for the required goods / service category on the date of bid opening. Prospective bidders (if not already registered), are advised to get themselves registered with the said registration authority before bid opening date. (It is certified that the registration is granted by the registering agency as per Rule 150 of GFR following a fair, transparent and reasonable procedure.)
6. Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.
7. Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:
 - i) The Seller fails to comply with any material term of the Contract.
 - ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
 - iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
 - iv) The Seller becomes bankrupt or goes into liquidation.
 - v) The Seller makes a general assignment for the benefit of creditors.
 - vi) A receiver is appointed for any substantial property owned by the Seller.
 - vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.
8. 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.
9. Scope of supply (Bid price to include all cost components) : Only supply of Goods
10. Bid reserved for Make In India products: Procurement under this bid is reserved for purchase from Class 1 local suppliers 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. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document 50%. 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.
11. Indian suppliers of this item are not allowed to participate and/ or compete in procurement by some foreign governments. Bidders / products from such countries are not eligible / not allowed to participate in this bid in terms of clause 1 (d) of Public Procurement (Preference to Make in India) Order, 2017
12. Procurement under this bid is reserved for purchase from Micro and Small Enterprises whose credentials are validated online through Udyog Aadhaar for that product category. If the bidder wants to avail the reservation benefit, 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.
13. 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.

14. Preference to Make In India products (For bids less than 200 Crore): Preference shall be given to 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. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document 50%. If the bidder wants to avail the Purchase preference, the bidder 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 no purchase preference shall be granted. 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. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
15. Preference to Make In India products (for bids greater than 200 Crore) (can also be used in Bids less than 200 Crore but only after exemption by competent authority as defined in Deptt of Expenditure OM dated 28.5.2020): Preference shall be given to 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. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document 50%. If the bidder wants to avail the Purchase preference, the bidder 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 no purchase preference shall be granted. 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.
16. 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 17.09.2020 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.

17. **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): BIDDER ENGAGE OF TPIs FOR INSPNS: LR, BV, CEIL, TUV- NORD /TUV – SUD,DNV.CHARGES INCL IN THE PRICE
Post Receipt Inspection at consignee site before acceptance of stores: BHEL
18. 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.

19. ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.
20. 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.
21. Warranty period of the supplied products shall be 2 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.
22. To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the date of bid opening (to be uploaded with bid): VALID EIL ENLIGHTMENT CERTIFICATE.

[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---