



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/4647986
Dated/दिनांक : 16-02-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	15-03-2024 16:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	15-03-2024 16:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	120 (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	10110009-heep, Haridwar
Total Quantity/कुल मात्रा	119388
Item Category/मद केटेगरी	W97716001523 WELDED AUSTENITIC SS TUBE GR 316L(FOR CONDENSER) (Q3) , LIFTING BEAM (Q3) , W97716001515 WELDED AUSTENITIC SS TUBE GR 316L(FOR CONDENSER) (Q3)
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	Certificate (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	W97716001515 WELDED AUSTENITIC SS TUBE GR 316L(FOR CONDENSER)
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	3 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

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	4000000

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	38

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई कैटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

BHEL, HEEP HARIDWAR
10110009-HEEP, Haridwar, Department of Heavy Industry, Bharat Heavy Electricals Limited (BHEL), Ministry of Heavy Industries and Public Enterprises
(Bhel Heep Harodwar)

Splitting/विभाजन

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

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	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 .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. 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. 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.

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:

- If number of technically qualified bidders are only 2 or 3.
- If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- 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
- 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

W97716001523 WELDED AUSTENITIC SS TUBE GR 316L(FOR CONDENSER) (1898 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/कमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में)		
1	SANDEEP LADDHA	496440,BHEL Site office 2X800 MW NTPC LARA stage II project. Pusaur, Dist Raigarh, Chhattisgarh 496440	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			949	600	652
			949	700	769

LIFTING BEAM (2 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में)	
1	SANDEEP LADDHA	496440,BHEL Site office 2X800 MW NTPC LARA stage II project. Pusaur, Dist Raigarh, Chhattisgarh 496440	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
			2	652

W97716001515 WELDED AUSTENITIC SS TUBE GR 316L(FOR CONDENSER) (117488 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में)		
1	SANDEEP LADDHA	496440,BHEL Site office 2X800 MW NTPC LARA stage II project. Pusaur, Dist Raigarh, Chhattisgarh 496440	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			58744	600	652
			58744	700	769

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

1. Generic

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.

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Buyers Specific Additional Terms & Conditions in addition to GTC

1. Compliance to GeM GTC: Please submit your signed & stamped copy of General Terms and Conditions of GeM.

2. Make in India Clause: "For this procurement, the local content to categorize a supplier as a Class-I Local Supplier / Class-II Local Supplier/ Non-

Local Supplier and purchase preference to Class-I Local Supplier, is as defined in Public Procurement (Preference to Make in India), Order-2017 Ref. No. P-45021/2/2017-PP (BE-II) dtd. 04/06/2020 issued by DPIIT. In case of subsequent orders issued, by the nodal ministry, changing the definition of local content for the items of this NIT, but before opening of Part-II bids against this NIT

As per Make in India Order, only Class-I and Class-II local supplies are eligible to bid in this tender enquiry.

For this eligibility criteria, bidders are required to submit certificate of Minimum local content as specified in the Annexure-B of the tender. The Certificate shall be from the Cost Auditor / CA of the Company.

3. Compliance of Rule 144 (xi) of GFR 2017: Compliance of Restrictions under Rule 144 (xi) of GFR 2017 shall be as per GeM.

4. Bid validity/ Validity of offer: Please note that validity of the offer shall be 120 days from the date opening of Techno-Commercial bid (Part-I bid) on GeM portal. Offer of bidder's having validity less than 120 days shall be liable to reject. The required validity is considering that offer is complete & clear w.r.t. PQR and all techno-commercial conditions. Vendors need to extend their offer validity for the time taken by them in responding to BHEL's comments/clarification sought during techno-commercial scrutiny of the offer. In case of regret by any bidder for such validity extension, their offer shall be liable to be rejected.

5. Prices/Basis of Quotation: Prices: The offered prices of the items shall remain firm and fixed at any point of time and shall be indicated in INR for each accounting unit.

Ensure to quote your price inclusive of Freight & GST for Total quantity on GeM portal.

Transit Insurance would be arranged by BHEL. Please quote your prices accordingly.

The prices are to be quoted on Ex-Works with freight Pre-paid up to project destination basis. The goods must be dispatched through any Bank approved transporters having their branch at Haridwar. The names and addresses of transporters approved by IBA as well as BHEL are posted at our website www.bhelhwr.co.in. Please note that, if you dispatch the material by any BHEL un-approved transporter then you will necessarily be required to furnish the MRC (Material Receipt Certificate) from respective Project Site for processing of your invoice. No demurrage charges would be borne by BHEL.

6. Evaluation criteria: Evaluation will be done on the basis of total landed cost to BHEL, with total cost involved for delivery up to BHEL project site (considering material cost, taxes & duties and Freight charges up to Project site).

7. Evaluation Currency: The evaluation currency for this tender shall be INR.

8. Customer approval Condition: Please note that procurement shall be done only from the vendors approved by end customer. Bidders are required to submit following documents along with their offer. BHEL will propose name of PQR qualified bidder (Along with the documents submitted by

y the bidders) to end customer for their approval.

- a. Filled-in Sub-Vendor Approval Format (NTPC format) along with supporting documents.
- b. Complete Supply Experience Including Experience with BHEL (if available)
- c. Details of Manufacturing and testing facilities.
- d. ISO Certificate like ISO 9001:2015 etc. if available.
- e. Company Profile
- f. Audited Balance Sheet for last three Financial Years
- g. Any other supporting document to Bidder's presentation against customer.

BHEL will propose name of PQR qualified vendors along with credentials to end customer for their approval, however, approval of vendors is sole discretion of end customer. Offer of only those bidders shall be considered for opening of price bid (part-II) whose customer approval will be available at the time of price bid opening.

9. Payment terms: The payment term shall be done after issue of consignee receipt-cum acceptance certificate (CRAC) as per Micro & Small Enterprises (MSEs)-45 days, Medium Enterprises-60 days and Non MSME-90 days

Subject to submission of non-discrepant documents.

10. GeM charges: GeM charges if any shall be either side only i.e. buyer's GeM charges shall be in buyer's account and seller's GeM charges shall be on seller's account.

11. Contract execution: Bidder's are advised to read GeM related query & clarification carefully on GeM portal. Order shall be executed through GeM.

12. Reverse Auction: RA shall be done on GeM portal as per the guidelines & logics enabled on GeM portal.

13. Delivery Period: Please quote your lot wise delivery completion period in line with BHEL project site requirement as mentioned in para "1" of this ATC in number of weeks/months from the date of Purchase Order.

14. Engineering Document/ Drawing approval conditions: Drawings/Data sheets/documents/QAP as called for in the specifications (if any) shall be submitted for approval to BHEL for BHEL/customer approval within 30 days of purchase order. Any delay in delivery on account of late submission of drawings shall be to vendors account. BHEL will arrange the approval of the drawings/data sheets/ documents within 30 days of their receipt. In case of delay on account of BHEL only, delivery shall be re-scheduled. However, vendor to dispatch material as per PO conditions. Please confirm.

15. Liquidated Damages (LD) for Late Delivery: Liquidated Damages (LD) for Late Deliveries shall be applicable @0.5% per week or part thereof subject to maximum of 10% of the total value of each lot (Lot wise/Project

wise/Unit wise). Purchase Order value for this purpose shall be the Total Gross Value payable to the vendor (Before LD) excluding taxes and duties for (Lot wise/Project wise/Unit wise). The date of LR/RR/GR would be treated as the date of delivery for penalty purposes.

16. MDCC Clause: Please note that, material shall be dispatched only after issue of Material dispatch clearance certificate (MDCC) end customer. For issue of MDCC, vendors are required to submit all test certificates (TC) and inspection report of third party (IR) to BHEL. After review & acceptance of the quality document, BHEL will forward the same to end customer for issuance of MDCC.

After receipt of complete quality documents / TCs, minimum 7 days would be required by BHEL for issuance of MDCC. Material shall be dispatched within 7 days from the date of issuance of MDCC.

17. QR code: Before shipment of material, vendor has to obtain QR code from BHEL and these QR codes (properly laminated) shall be affixed on packages/boxes/crates/bundles of material to be supplied.

While packing the material following is to be ensured:

Material of Lara-1, Lara-2 and mandatory spares need to be packed in separate boxes.

Loose items (if any) needs to be packed in boxes/crates or bundled together.

For loose items one marker board needs to be send for each bundle for fixing RFID Tag at site.

QR code will be issued "box wise"/" bundle wise", vendor to ensure correct QR Code are affixed on the boxes/bundles. Please confirm.

18. Integrity Pact: (a) IP is a tool to ensure that activities and transactions between the Company and its Bidders/ Contractors are handled in a fair, transparent and corruption free manner. Following Independent External Monitors (IEMs) on the present panel have been appointed by BHEL with the approval of CVC to oversee implementation of IP in BHEL.

SI IEM Email

1. Shri Otem Dai, IAS (Retd.) iem1@bhel.in
2. Shri Bishwamitra Pandey, IRAS (Retd.) iem2@bhel.in
3. Shri Mukesh Mittal, IRS (Retd.) iem3@bhel.in

(b) The IP as enclosed with the tender is to be submitted (duly signed by authorized signatory) along with techno-commercial bid (Part-I, in case of two/ three-part bid). Only those bidders who have entered into such an IP with BHEL would be competent to participate in the bidding. In other words, entering into this Pact would be a preliminary qualification.

(c) Please refer Section-8 of IP for Role and Responsibilities of IEMs. In case of any complaint arising out of the tendering process, the matter may be referred to any of the above IEM(s). All correspondence with the IEMs shall be done through email only.

Note:

No routine correspondence shall be addressed to the IEM (phone/ post/ e mail) regarding the clarifications, time extensions or any other administrative queries, etc. on the tender issued. All such clarification/ issues shall be addressed directly to the tender issuing (procurement) department's officials whose contact details are provided below:

Mr. Govind Singh Rawat

Designation: Engineer (PPX-BOI)

4th Floor, Main Administrative Building, HEEP, BHEL, Hardwar- 249403

Uttarakhand, India

Email ID: gsrawat@bhel.in

Tel: +91 1334 28 1707

Mr. Manoj Kumar

Designation: Sr. Manager (PPX-BOI)

4th Floor, Main Administrative Building, HEEP, BHEL Hardwar- 249403

Uttarakhand, India

Email ID: manojy@bhel.in

Tel: +91 1334 28 5773

19. Breach of contract: In case bidder fails to fulfill the contractual obligations as per contract, Performance Security/Performance Bank Guarantee available with BHEL against the contract value, the same be encashed by BHEL. Further, legal remedies be pursued, levy of liquidated damages, debarment, termination, de-scoping, short-closure, etc., shall be applied as per provisions/existent guidelines of BHEL.

20. Performance Security/ Performance Bank Guarantee: Successful bidder to submit Performance Security/Performance Bank Guarantee of 10 % of the contract Value (Excluding Taxes). The Performance Security/PBG shall be submitted within 30 days of notification of the award of Contract and it should remain valid for a period of 60 (sixty) days beyond the date of completion of all contractual obligations of the supplier, including Guarantee/warranty obligations.

PS/PBG shall be returned to the contractor without interest, after the contractor duly performs and completes the contract in all respects but not later than 60 (sixty) days of completion of all such obligations including the Guarantee/ Warranty under the contract. The Performance Security/PBG shall not carry any interest.

21. Action against Bidders / vendor / supplier / contractor in case of default: In order to protect the commercial interests of BHEL, BHEL shall take action against suppliers / contractors by way of suspension of business dealings, who either fail to perform or are in default without any reasonable cause, cause loss of business/ money/ reputation, indulge in malpractices, cheating, bribery, fraud or any other misconduct or formation of cartels so as to influence the bidding process or influence the price etc.

Suspension of Business Dealings could be in the form of "Hold" or "Banning" a supplier/ contractor or a bidder and shall be as per "Guidelines for

Suspension of Business Dealings with Suppliers/ Contractors” available at BHEL’s website “<https://www.bhel.com/guidelines-suspension-business-dealings-supplierscontractors>”

22. Arbitration/settlement of disputes Clause: In case of any dispute arising out of or in connection with this contract, the same shall be referred to arbitration under Arbitration & Conciliation Act 1996 of a sole arbitrator who shall be appointed by mutual consent of the parties. The seat & venue of arbitration shall be Haridwar. The proceedings shall be conducted in English. The Governing law of contract shall be the substitutive law of India.

23. Packing & Marking: Packing and Package Marking shall be as per specification no. AA10753 (Rev.09).

24. Guarantee Period: Guarantee/ Warranty Period: 18 months from the date of commissioning or 24 months from dispatch, whichever is earlier. Guarantee certificate is to be provided along with shipping / dispatch documents.

Supplier shall be responsible for free replacement of the defective tubes (material defect / manufacturing defect / defect due to any other causes pertain to manufacturing / material) on our site without any extra cost to BHEL. In case of damage in transit due to inadequacy in packing / loading on truck/trailer w.r.t. our packing specifications as enclosed (AA0490002), it will be vendor’s responsibility to replace defective / damaged material on F.O.R. site basis, without any additional charges to BHEL.

In case of damage due to reasons other than inadequacy in packing/loading, you are required to depute your representative at site / place of damage at the time of insurance survey to ascertain and confirm the extent of damage.

25. Quality Requirements Please confirm acceptance for QAP No. QA/BI/QP/306 (REV.02) and submit endorsed copy of this QAP along with offer. Inspection shall be done by BHEL TPI and end customer as per finally end customer approved QAP.

All applicable testing procedures of successful vendor shall be approved by end customer/BHEL. Bidders to confirm to submit all applicable test procedures along with QAP within 30 days of placement of PO. BHEL shall arrange approval of the same from end customer within 30 days from the date of receipt of the same. In case of Delay in approval of QAP, delivery shall be extended accordingly.

Bidders to quote their delivery in Weeks / Months from the date of placement of PO, considering this time in to consideration. Delay in submission / approval of test procedures shall be respective account.

26. Technical Requirements: 02 No. of Lifting Beams is required. Please confirm to supply the same and quote prices of Lifting Beam accordingly.

Against clause 7.4 of specification AA10753, only bright annealed Tubes (Heat -Treatment done in reducing atmosphere) shall be acceptable.

Tubes shall be manufactured as per BHEL specification AA10753 Rev09. Chemical

composition and Mechanical properties of 316L Grade Tubes shall be as per ASTM A249-TP316L (latest edition).

Tubes should be manufactured on an Online Tube Mill only. Online Tube Mill means processes like Forming, Welding, Bright Annealing, Eddy Current Testing etc. should be conducted as an automatic continuous process without any manual intervention.

Tubes shall be formed from the strip having nominal thickness of 0.7112 mm (22 BWG) and 0.889 mm (20 BWG) respectively. In support of this, bidder to furnish PO/TC for the strip procured same as nominal thickness of the finished tubes. Either of the documents must clearly indicate the quantity.

Please submit packing Drg along with your offer.

27. Dispatch documents: Following dispatch documents to be provided immediately after directly dispatch to BHEL Project site for billing purpose:

- **Test/Inspection certificates as per QAP clause wise and asked in technical specifications**
- **Guarantee/Warranty Certificates**
- **E- Invoice and commercial inv**
- **GeM invoice**
- **Original consignee copies of GR/LR/RR (Material shall be dispatched on door delivery basis without consignee copy)**
- **Packing list**
- **Original GST compliance certificate**
- **MRC/POD/Receipted LR/RR/GR copy (as per proof of delivery of material at BHEL Project site)**

SPECIAL NOTE FOR BIDDERS:

Following documents are an integral part of this Tender Enquiry and endorsed copies of these documents (duly signed and stamped on each page, as a token of acceptance) are to be submitted/uploaded along with offer on GeM portal against this bid.

- 1.** Please submit replica of Price schedule (without prices) showing “quoted” in place of price along with techno-commercial bid (Part-I).
- 2.** Please submit signed & Stamped copy (each page) of duly filled of confirmation column of “Buyers Specific Additional Terms & Conditions (ATC)” and its clause wise supporting documents where required.
- 3.** Please submit signed & stamped copy (each page) of General Terms and Conditions of GeM.
- 4.** Please submit signed & stamped copy (each page) of PQR documents with proper filled information and related supporting documents as mentioned in PQR.
- 5.** Please submit signed & stamped copy (each page) of Specification SPEC: AA107 53 (Rev. 09).

6. Please submit signed & stamped copy (each page) of QAP No. QA/BI/QP/306 (Rev. 02).
7. Please submit signed & stamped copy (each page) of Integrity Pact "AASSPIPRO 3 dtd 01/04/2022.
8. Please submit certificate of Minimum local content as specified in the Annexure-B of the tender. The Certificate shall be from the Cost Auditor / CA of the Company.

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 कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---