Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/5022290
Dated/दिनांक : 07-06-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	28-06-2024 11:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	28-06-2024 11:30:00
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	10110009-heep, Haridwar
Total Quantity/कुल मात्रा	261

Bid Details/बिड विवरण	
Item Category/मद केटेगरी	W93311202210 DRG: 31120230902 REV: 00 CASTING FOR BUSH (R/M) SPEC: HW19996 REV: 02 , W93311202228 DRG: 31120230904 REV: 00 CASTING FOR BUSH (R/M) SPEC: HW19996 REV: 02 , W93311223365 DRG: 41122330904 00 REV: 00 CASTING FOR PISTON RING SPEC: HW19996 REV: 02 , W93311223373 DRG: 31122330905 00 REV: 00 CASTING FOR BUSH (R/M) SPEC: HW19996 REV: 02 , W93311223381 DRG: 31122330902 00 REV: 00 CASTING FOR BUSH (R/M) SPEC: HW19996 REV: 02 , W93311223390 DRG: 31122330903 00 REV: 00 CASTING FOR BUSH (R/M) SPEC: HW19996 REV: 02 , W93311239016 DRG: 31123956902 VAR00 REV: 00 CASTING FOR BUSH (R/M) SPEC: HW19996 REV: 02 , W93311239024 DRG: 31123956904 VAR00 REV: 00 CASTING FOR BUSH (R/M) SPEC: HW19996 REV: 02 , W93311239032 DRG: 31123956903 VAR00 REV: 00 CASTING FOR BUSH (R/M) SPEC: HW19996 REV: 02 , W93311320212 DRG: 31132056905 VAR00 REV: 00 CASTING FOR BUSH SPEC: HW19996 REV: 02 , W93311320220 DRG: 31132056902 VAR00 REV: 00 CASTING FOR BUSH SPEC: HW19996 REV: 02 , W93311320239 DRG: 31132056903 VAR00 REV: 00 CASTING FOR BUSH SPEC: HW19996 REV: 02 , W93311320247 DRG: 31132056904 VAR00 REV: 00 CASTING FOR BUSH SPEC: HW19996 REV: 02 , W93311322096 DRG: 41132205009 REV: 01 DISC SPEC: HW19996 REV: 02 , W93311322223 DRG: 31132256906 VAR00 REV: 00 CASTING FOR BUSH SPEC: HW19996 REV: 02 , W93311322231 DRG: 31132256902 VAR00 REV: 00 CASTING FOR BUSH SPEC: HW19996 REV: 02 , W93311322240 DRG: 31132256903 VAR00 REV: 00 CASTING FOR BUSH SPEC: HW19996 REV: 02 , W93311322061 DRG: 31132227903 REV: 01 CASTING FOR BUSH R/M SPEC: HW19996 REV: 02 , W93311320107 DRG: 31132001004 REV: 06 BUSH SPEC: HW19996 REV: 02 , W93312301050 DRG: 41230101905 REV: 01 BUSH SPEC: HW19996 REV: 02 , W93311202171 DRG: 31120256903 00 REV: 00 CASTING FOR BUSH (R/M) SPEC: HW19996 REV: 02 , W93311223322 DRG: 31122356905 00 REV: 00 CASTING FOR BUSH (R/M) SPEC: HW19996 REV: 02 , W93311223349 DRG: 31122356903 00 REV: 00 CASTING FOR BUSH (R/M) SPEC: HW19996 REV: 02 , W93311322258 DRG: 31132256904 VAR00 REV: 00 CASTING FOR BUSH SPEC: HW19996 REV: 02 , W93311322029 DRG: 31132201009 REV: 03 BUSH SPEC: HW19996 REV: 02 , W93311223187 DRG: 31122309007 REV: 00 BUSH SPEC: HW19996 REV: 02
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	Additional Doc 1 (Requested in ATC),Additional Doc 2 (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

Bid Details/बिड विवरण	
ITC available to buyer/क्रेता के लिए उपलब्ध आईटीसी	Yes
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	W93311202210 DRG: 31120230902 REV: 00 CASTING FOR BUSH (R/M) SPEC: HW19996 REV: 02
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
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	Item wise evaluation/

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No

ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No

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

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes

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 will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal 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 themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. 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 and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. 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 MSE 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. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.
3. 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.

4. 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

Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

Evaluation Schedules	**Item/Category**	**Quantity**
Schedule 1	W93311202210 Drg: 31120230902 Rev: 00 Casting For Bush (r/m) Spec: Hw19996 Rev: 02	8

Schedule 2	W93311202228 Drg: 31120230904 Rev: 00 Casting For Bush (r/m) Spec: Hw19996 Rev: 02	8
Schedule 3	W93311223365 Drg: 41122330904 00 Rev: 00 Casting For Piston Ring Spec: Hw19996 Rev: 02	8
Schedule 4	W93311223373 Drg: 31122330905 00 Rev: 00 Casting For Bush (r/m) Spec: Hw19996 Rev: 02	8
Schedule 5	W93311223381 Drg: 31122330902 00 Rev: 00 Casting For Bush (r/m) Spec: Hw19996 Rev: 02	72
Schedule 6	W93311223390 Drg: 31122330903 00 Rev: 00 Casting For Bush (r/m) Spec: Hw19996 Rev: 02	8
Schedule 7	W93311239016 Drg: 31123956902 Var00 Rev: 00 Casting For Bush (r/m) Spec: Hw19996 Rev: 02	28
Schedule 8	W93311239024 Drg: 31123956904 Var00 Rev: 00 Casting For Bush (r/m) Spec: Hw19996 Rev: 02	4
Schedule 9	W93311239032 Drg: 31123956903 Var00 Rev: 00 Casting For Bush (r/m) Spec: Hw19996 Rev: 02	2
Schedule 10	W93311320212 Drg: 31132056905 Var00 Rev: 00 Casting For Bush Spec: Hw19996 Rev: 02	8
Schedule 11	W93311320220 Drg: 31132056902 Var00 Rev: 00 Casting For Bush Spec: Hw19996 Rev: 02	4
Schedule 12	W93311320239 Drg: 31132056903 Var00 Rev: 00 Casting For Bush Spec: Hw19996 Rev: 02	8
Schedule 13	W93311320247 Drg: 31132056904 Var00 Rev: 00 Casting For Bush Spec: Hw19996 Rev: 02	8
Schedule 14	W93311322096 Drg: 41132205009 Rev: 01 Disc Spec: Hw19996 Rev: 02	8
Schedule 15	W93311322223 Drg: 31132256906 Var00 Rev: 00 Casting For Bush Spec: Hw19996 Rev: 02	8
Schedule 16	W93311322231 Drg: 31132256902 Var00 Rev: 00 Casting For Bush Spec: Hw19996 Rev: 02	8
Schedule 17	W93311322240 Drg: 31132256903 Var00 Rev: 00 Casting For Bush Spec: Hw19996 Rev: 02	40
Schedule 18	W93311322061 Drg: 31132227903 Rev: 01 Casting For Bush R/m Spec: Hw19996 Rev: 02	2
Schedule 19	W93311320107 Drg: 31132001004 Rev: 06 Bush Spec: Hw19996 Rev: 02	1
Schedule 20	W93312301050 Drg: 41230101905 Rev: 01 Bush Spec: Hw19996 Rev: 02	1
Schedule 21	W93311202171 Drg: 31120256903 00 Rev: 00 Casting For Bush (r/m) Spec: Hw19996 Rev: 02	1
Schedule 22	W93311223322 Drg: 31122356905 00 Rev: 00 Casting For Bush (r/m) Spec: Hw19996 Rev: 02	1
Schedule 23	W93311223349 Drg: 31122356903 00 Rev: 00 Casting For Bush (r/m) Spec: Hw19996 Rev: 02	1
Schedule 24	W93311322258 Drg: 31132256904 Var00 Rev: 00 Casting For Bush Spec: Hw19996 Rev: 02	8
Schedule 25	W93311322029 Drg: 31132201009 Rev: 03 Bush Spec: Hw19996 Rev: 02	1

Schedule 26	W93311223187 Drg: 31122309007 Rev: 00 Bush Spec: Hw19996 Rev: 02	7

W93311202210 DRG: 31120230902 REV: 00 CASTING FOR BUSH (R/M) SPEC: HW19996 REV: 02 (8 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

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

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 prarambh होने की तारीख से दिनों की संख्या में)		
			Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	2	300	330
			2	450	480
			2	630	660
			2	750	780

W93311202228 DRG: 31120230904 REV: 00 CASTING FOR BUSH (R/M) SPEC: HW19996 REV: 02 (8 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

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

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 prarambh होने की तारीख से दिनों की संख्या में)		
			Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	2	300	330
			2	450	480
			2	630	660
			2	750	780

W93311223365 DRG: 41122330904 00 REV: 00 CASTING FOR PISTON RING SPEC: HW19996 REV: 02 (8 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

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

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 prarambh होने की तारीख से दिनों की संख्या में)		
			Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	4	300	330
			4	450	480

W93311223373 DRG: 31122330905 00 REV: 00 CASTING FOR BUSH (R/M) SPEC: HW19996 REV: 02 (8 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

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

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

<table>
<tr><th>S.No./क्र. सं.</th><th>Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी</th><th>Address/पता</th><th>Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध prarambh होने की तारीख से दिनों की संख्या में)</th></tr>
<tr><td>1</td><td>Paras</td><td>249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand</td><td>
<table>
<tr><th>Quantity/मात्रा</th><th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th><th>Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए</th></tr>
<tr><td>2</td><td>300</td><td>330</td></tr>
<tr><td>2</td><td>450</td><td>480</td></tr>
<tr><td>2</td><td>630</td><td>660</td></tr>
<tr><td>2</td><td>750</td><td>780</td></tr>
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</td></tr>
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W93311223381 DRG: 31122330902 00 REV: 00 CASTING FOR BUSH (R/M) SPEC: HW19996 REV: 02 (72 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

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

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 prarambh होने की तारीख से दिनों की संख्या में)

<table>
<tr><th>S.No./क्र. सं.</th><th>Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी</th><th>Address/पता</th><th>Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध prarambh होने की तारीख से दिनों की संख्या में)</th></tr>
<tr><td>1</td><td>Paras</td><td>249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand</td><td>
<table>
<tr><th>Quantity/मात्रा</th><th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th><th>Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए</th></tr>
<tr><td>18</td><td>300</td><td>330</td></tr>
<tr><td>18</td><td>450</td><td>480</td></tr>
<tr><td>18</td><td>630</td><td>660</td></tr>
<tr><td>18</td><td>750</td><td>780</td></tr>
</table>
</td></tr>
</table>

W93311223390 DRG: 31122330903 00 REV: 00 CASTING FOR BUSH (R/M) SPEC: HW19996 REV: 02 (8 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

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

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 prarambh होने की तारीख से दिनों की संख्या में)
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	

Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
2	300	330
2	450	480
2	630	660
2	750	780

W93311239016 DRG: 31123956902 VAR00 REV: 00 CASTING FOR BUSH (R/M) SPEC: HW19996 REV: 02 (28 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

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

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 prarambh होने की तारीख से दिनों की संख्या में)

<table>
<tr><th>S.No./क्र. सं.</th><th>Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी</th><th>Address/पता</th><th>Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध prarambh होने की तारीख से दिनों की संख्या में)</th></tr>
<tr><td>1</td><td>Paras</td><td>249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand</td><td>
<table>
<tr><th>Quantity/मात्रा</th><th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th><th>Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए</th></tr>
<tr><td>7</td><td>300</td><td>330</td></tr>
<tr><td>7</td><td>450</td><td>480</td></tr>
<tr><td>7</td><td>630</td><td>660</td></tr>
<tr><td>7</td><td>750</td><td>780</td></tr>
</table>
</td></tr>
</table>

W93311239024 DRG: 31123956904 VAR00 REV: 00 CASTING FOR BUSH (R/M) SPEC: HW19996 REV: 02 (4 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

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

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 prarambh होने की तारीख से दिनों की संख्या में)
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	

Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
1	300	330
1	450	480
1	630	660
1	750	780

W93311239032 DRG: 31123956903 VAR00 REV: 00 CASTING FOR BUSH (R/M) SPEC: HW19996 REV: 02 (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

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

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 prarambh होने की तारीख से दिनों की संख्या में)

<table>
<tr><th>S.No./क्र. सं.</th><th>Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी</th><th>Address/पता</th><th>Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध prarambh होने की तारीख से दिनों की संख्या में)</th></tr>
<tr><td>1</td><td>Paras</td><td>249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand</td><td>
<table>
<tr><th>Quantity/मात्रा</th><th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th><th>Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए</th></tr>
<tr><td>1</td><td>300</td><td>330</td></tr>
<tr><td>1</td><td>450</td><td>480</td></tr>
</table>
</td></tr>
</table>

W93311320212 DRG: 31132056905 VAR00 REV: 00 CASTING FOR BUSH SPEC: HW19996 REV: 02 (8 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

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

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 prarambh होने की तारीख से दिनों की संख्या में)

<table>
<tr><th>S.No./क्र. सं.</th><th>Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी</th><th>Address/पता</th><th>Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध prarambh होने की तारीख से दिनों की संख्या में)</th></tr>
<tr><td>1</td><td>Paras</td><td>249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand</td><td>
<table>
<tr><th>Quantity/मात्रा</th><th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th><th>Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए</th></tr>
<tr><td>2</td><td>300</td><td>330</td></tr>
<tr><td>2</td><td>450</td><td>480</td></tr>
<tr><td>2</td><td>630</td><td>660</td></tr>
<tr><td>2</td><td>750</td><td>780</td></tr>
</table>
</td></tr>
</table>

W93311320220 DRG: 31132056902 VAR00 REV: 00 CASTING FOR BUSH SPEC: HW19996 REV: 02 (4 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

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

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 prarambh होने की तारीख से दिनों की संख्या में)
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	Quantity/मात्रा: 2 / 2 Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी: 300 / 450 Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए: 330 / 480

W93311320239 DRG: 31132056903 VAR00 REV: 00 CASTING FOR BUSH SPEC: HW19996 REV: 02 (8 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

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

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 prarambh होने की तारीख से दिनों की संख्या में)

<table>
<tr><th>S.No./क्र. सं.</th><th>Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी</th><th>Address/पता</th><th>Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध prarambh होने की तारीख से दिनों की संख्या में)</th></tr>
<tr><td>1</td><td>Paras</td><td>249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand</td><td>
<table>
<tr><th>Quantity/मात्रा</th><th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th><th>Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए</th></tr>
<tr><td>2</td><td>300</td><td>330</td></tr>
<tr><td>2</td><td>450</td><td>480</td></tr>
<tr><td>2</td><td>630</td><td>660</td></tr>
<tr><td>2</td><td>750</td><td>780</td></tr>
</table>
</td></tr>
</table>

W93311320247 DRG: 31132056904 VAR00 REV: 00 CASTING FOR BUSH SPEC: HW19996 REV: 02 (8 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

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

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

<table>
<tr><th>S.No./क्र. सं.</th><th>Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी</th><th>Address/पता</th><th>Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध prarambh होने की तारीख से दिनों की संख्या में)</th></tr>
<tr><td>1</td><td>Paras</td><td>249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand</td><td>
<table>
<tr><th>Quantity/मात्रा</th><th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th><th>Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए</th></tr>
<tr><td>2</td><td>300</td><td>330</td></tr>
<tr><td>2</td><td>450</td><td>480</td></tr>
<tr><td>2</td><td>630</td><td>660</td></tr>
<tr><td>2</td><td>750</td><td>780</td></tr>
</table>
</td></tr>
</table>

W93311322096 DRG: 41132205009 REV: 01 DISC SPEC: HW19996 REV: 02 (8 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

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

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 prarambh होने की तारीख से दिनों की संख्या में)

<table>
<tr><th>S.No./क्र. सं.</th><th>Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी</th><th>Address/पता</th><th>Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध prarambh होने की तारीख से दिनों की संख्या में)</th></tr>
<tr><td>1</td><td>Paras</td><td>249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand</td><td>
<table>
<tr><th>Quantity/मात्रा</th><th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th><th>Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए</th></tr>
<tr><td>2</td><td>300</td><td>330</td></tr>
<tr><td>2</td><td>450</td><td>480</td></tr>
<tr><td>2</td><td>630</td><td>660</td></tr>
<tr><td>2</td><td>750</td><td>780</td></tr>
</table>
</td></tr>
</table>

W93311322223 DRG: 31132256906 VAR00 REV: 00 CASTING FOR BUSH SPEC: HW19996 REV: 02 (8 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

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

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

<table>
<tr><th>S.No./क्र. सं.</th><th>Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी</th><th>Address/पता</th><th>Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध prarambh होने की तारीख से दिनों की संख्या में)</th></tr>
<tr><td>1</td><td>Paras</td><td>249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand</td><td>
<table>
<tr><th>Quantity/मात्रा</th><th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th><th>Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए</th></tr>
<tr><td>2</td><td>300</td><td>330</td></tr>
<tr><td>2</td><td>450</td><td>480</td></tr>
<tr><td>2</td><td>630</td><td>660</td></tr>
<tr><td>2</td><td>750</td><td>780</td></tr>
</table>
</td></tr>
</table>

W93311322231 DRG: 31132256902 VAR00 REV: 00 CASTING FOR BUSH SPEC: HW19996 REV: 02 (8 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

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

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 prarambh होने की तारीख से दिनों की संख्या में)

<table>
<tr><th>S.No./क्र. सं.</th><th>Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी</th><th>Address/पता</th><th>Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध prarambh होने की तारीख से दिनों की संख्या में)</th></tr>
<tr><td>1</td><td>Paras</td><td>249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand</td><td>
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<tr><th>Quantity/मात्रा</th><th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th><th>Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए</th></tr>
<tr><td>2</td><td>300</td><td>330</td></tr>
<tr><td>2</td><td>450</td><td>480</td></tr>
<tr><td>2</td><td>630</td><td>660</td></tr>
<tr><td>2</td><td>750</td><td>780</td></tr>
</table>
</td></tr>
</table>

W93311322240 DRG: 31132256903 VAR00 REV: 00 CASTING FOR BUSH SPEC: HW19996 REV: 02 (40 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

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

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 prarambh होने की तारीख से दिनों की संख्या में)
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	

Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
10	300	330
10	450	480
10	630	660
10	750	780

W93311322061 DRG: 31132227903 REV: 01 CASTING FOR BUSH R/M SPEC: HW19996 REV: 02 (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

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

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 prarambh होने की तारीख से दिनों की संख्या में)

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 prarambh होने की तारीख से दिनों की संख्या में)
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	Quantity/मात्रा: 2; Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी: 30; Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए: 60

W93311320107 DRG: 31132001004 REV: 06 BUSH SPEC: HW19996 REV: 02 (1 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

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

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 prarambh होने की तारीख से दिनों की संख्या में)

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 prarambh होने की तारीख से दिनों की संख्या में)
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	Quantity/मात्रा: 1; Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी: 90; Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए: 120

W93312301050 DRG: 41230101905 REV: 01 BUSH SPEC: HW19996 REV: 02 (1 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

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

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 prarambh होने की तारीख से दिनों की संख्या में)

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 prarambh होने की तारीख से दिनों की संख्या में)
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	Quantity/मात्रा: 1; Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी: 90; Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए: 120

W93311202171 DRG: 31120256903 00 REV: 00 CASTING FOR BUSH (R/M) SPEC: HW19996 REV: 02 (1 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

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

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 prarambh होने की तारीख से दिनों की संख्या में)

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 prarambh होने की तारीख से दिनों की संख्या में)
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	Quantity/मात्रा: 1; Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी: 90; Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए: 120

W93311223322 DRG: 31122356905 00 REV: 00 CASTING FOR BUSH (R/M) SPEC: HW19996 REV: 02 (1 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

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

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 prarambh होने की तारीख से दिनों की संख्या में)

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 prarambh होने की तारीख से दिनों की संख्या में)
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	Quantity/मात्रा: 1; Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी: 90; Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए: 120

W93311223349 DRG: 31122356903 00 REV: 00 CASTING FOR BUSH (R/M) SPEC: HW19996 REV: 02 (1 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

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

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 prarambh होने की तारीख से दिनों की संख्या में)

<table>
<tr><th>S.No./क्र. सं.</th><th>Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी</th><th>Address/पता</th><th>Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध prarambh होने की तारीख से दिनों की संख्या में)</th></tr>
<tr><td>1</td><td>Paras</td><td>249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand</td><td>
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<tr><td>1</td><td>90</td><td>120</td></tr>
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W93311322258 DRG: 31132256904 VAR00 REV: 00 CASTING FOR BUSH SPEC: HW19996 REV: 02 (8 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

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

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 prarambh होने की तारीख से दिनों की संख्या में)

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 prarambh होने की तारीख से दिनों की संख्या में)
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	

Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
4	300	330
2	630	660
2	750	780

W93311322029 DRG: 31132201009 REV: 03 BUSH SPEC: HW19996 REV: 02 (1 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

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

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 prarambh होने की तारीख से दिनों की संख्या में)

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W93311223187 DRG: 31122309007 REV: 00 BUSH SPEC: HW19996 REV: 02 (7 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

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

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 prarambh होने की तारीख से दिनों की संख्या में)

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</td></tr>
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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. **Generic**

   Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

3. **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 %.

4. **Generic**

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

   a. Copy of PAN Card.

   b. Copy of GSTIN.

   c. Copy of Cancelled Cheque.

   d. Copy of EFT Mandate duly certified by Bank.

5. **Generic**

   Consortium: In case of Contracts, wherein the seller alone does not have necessary expertise, the seller can form consortium with other sellers for submission of the bid, with one of the consortium company as

leader. However, each and every member of the consortium shall be equally responsible for the complete execution of the project contract. An undertaking to this effect is to be uploaded with bid.

6. **Generic**

   Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

7. **Generic**

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

8. **Generic**

   1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
   2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
   3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

9. **Generic**

   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.

10. **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.

11. **Scope of Supply**

    Scope of supply (Bid price to include all cost components) : Only supply of Goods

12. **Purchase Preference (Centre)**

    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.

13. **Inspection**

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):

APPLICABLE

Post Receipt Inspection at consignee site before acceptance of stores:
APPLICABLE

14. **Inspection**

Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages.
When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

15. **Certificates**

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.

16. **Warranty**

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.

17. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

SPECIAL INSTRUCTIONS OF THE ENQUIRY: -

1. All bidders to provide point wise reply/confirmation along with relevant supporting d ocuments to

each and every point of Pre-Qualification Requirement/PQR **Annexure-PQR** for all en quiry items. Non-compliance of these may lead to rejection of offer as these are esse ntial condition for participating in tender enquiry.

2. ITEM DETAILS shall be as per **Annexure-Item Details**

3. Bidders to confirm, endorse and return back BHEL QP (NO. QA/CF/QP/363 REV

02) (refer **Annexure-QP**).

4. Inspection shall be done by BHEL/BHEL nominated inspection agency TUV/QUEST as per BHEL approved QP.

5. All the requirements of ordering specifications, documents and drawings shall be ful filled by the vendor

6. Test Certificates shall be provided by the vendor with clear marking of QP clause nu mber at the top

   of each page. Also, Test Certificates shall be arranged QP clause wise.

7. Vendor to offer best delivery schedule in line with BHEL tender requirement. Deliver y is not sacrosanct.

   However, offer of vendors may not be considered whose quoted delivery do es not suit BHEL requirement.

8. Test certificate and Guarantee certificate to be provided by vendor at the time of su pply of material.

9. All interested vendors must submit the endorsed NDA (**Annexure-NDA**) well in tim e to BHEL for getting drawings and specifications. The dully filled NDA shall be submi tted to following email ids: su-pal@bhel.in; tuhindey@bhel.in; amit.garg @bhel.in

10. Payment terms shall be as per followings:

    For Non MSEs bidder:

    100% payment along with taxes, freight & insurance will be made after receipt and a cceptance of material and within 90 days from the date of invoice subject to submissi on of non-discrepant documents within 15 days of supply as per terms and conditions of Purchase Order.

    For MSEs bidder:

    For MSEs (covered under MSME Act) which are registered and periodically renewed w ith BHEL, the payment will be made within 45 days or as prescribed in the relevant a ct. Benefits of MSE (such as EMD Waiver, Tender fee exemption, Price preference, Pa yment preference etc.) will be given only to those MSE Vendors who are manufacture rs of offered items against the NIT. No MSE benefits shall be provided to Agents / Sto ckists / Dealers / Traders etc. for the items offered but not manufactured by themsel ves.”

    For Medium Enterprises:

    100% payment along with taxes, freight & insurance will be made after receipt and a cceptance of material and within 60 days from the date of invoice subject to submissi on of non-discrepant documents within 15 days of supply as per terms and conditions of Purchase Order.

11. Action for suspension will be dealt as per the incident management policy of GeM.

12. Breach of contract, Remedies and Termination:

In case of breach of contract, wherever the value of security instruments like performance bank guarantee

available with BHEL against the said contract is 10% of the contract value or more, such se curity

instruments to the extent of 10% contract value will be encashed. In case the value of the security

instruments available is less than 10% of the contract value, the balance amount will be re covered in all or

any of the following manners:

i. from dues available in the form of Bills payable to defaulted supplier against the same co ntract.

ii. from the dues payable to defaulted supplier against other contracts in the same Region/ Unit /any

other region/unit

iii. In-case recoveries are not possible with any of the above available options, Legal action shall be

initiated for recovery against defaulted supplier.

Further, levy of liquidated damages, debarment, termination, de-scoping, short-closure, etc., will be applied as per provisions of the contract.

13. Conflict of Interest:

“A bidder shall not have conflict of interest with other bidders. Such conflict of intere st can lead to anti-competitive practices to the detriment of Procuring Entity's interes ts. The bidder found to have a conflict of interest shall be disqualified. A bidder may be considered to have a conflict of interest with one or more parties in this bidding pr ocess, if:

a) they have controlling partner (s) in common; or

b) they receive or have received any direct or indirect subsidy/ financial stake from a ny of them; or

c) they have the same legal representative/agent for purposes of this bid; or

d) they have relationship with each other, directly or through common third parties, t hat puts them in a position to have access to information about or influence on the bi d of another Bidder; or

e) Bidder participates in more than one bid in this bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all bids in which the p arties are involved. However, this does not limit the inclusion of the components/ sub -assembly/ Assemblies from one bidding manufacturer in more than one bid; or

f) In cases of agents quoting in offshore procurements, on behalf of their principal ma nufacturers, one agent cannot represent two manufacturers or quote on their behalf i

n a particular tender enquiry. One manufacturer can also authorize only one agent/dealer. There can be only one bid from the following:

1. The principal manufacturer directly or through one Indian agent on his behalf; and

2. Indian/foreign agent on behalf of only one principal;

or

g) A Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the Bid, or

h) In case of a holding company having more than one independently manufacturing units, or more than one unit having common business ownership/management, only one unit should quote. Similar restrictions would

apply to closely related sister companies. Bidders must proactively declare such sister/ common business/ management units in same/ similar line of business. "

14. As per Make in India circular dt 04.06.2020, Purchase preference to class-I supplier shall be given as per clause 3A (c).

15. Rest terms & conditions shall be as per General terms and conditions on GeM (Latest Version- applicable at the time of issuance of enquiry).

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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. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for attached categories, trials are allowed as per approved procurement policy of the buyer nodal Ministries)

9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

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---