

Bid Document

Bid Details	
Bid End Date/Time	21-03-2022 17:00:00
Bid Opening Date/Time	21-03-2022 17:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	80 (Days)
Ministry/State Name	Ministry Of Heavy Industries And Public Enterprises
Department Name	Department Of Heavy Industry
Organisation Name	Bharat Heavy Electricals Limited (bhel)
Office Name	10380038-heavy Plates & Vessels Plant
Total Quantity	161
Item Category	154881380000-TUBE OD 51 X 6.6 - SA213T11, IBR, TDC-0-102 Rev-18 , 156171630000-TUBE OD 33.4X6.35 - SA210GR.B, IBR, TDC-0-102 Rev-18, 5 to 7 Mtrs Long , 156052780000-PIPE-SMLS- 168.3X7.11 SA106 GR B-IBR, TDC- AA10455 Rev-10 , 156057250000-PIPE-SMLS- 406.4X12.7 SA106 GR B-IBR, TDC- AA10455 Rev-10 , 156052800000-PIPE-SMLS- 508X12.7 SA106 GR B-IBR, TDC- AA10455 Rev-10 , 156171620000-TUBE OD 76.1 X 6.3 Thk - SA192 IBR, TDC-0-102 Rev-18, 5 to 7 Mtrs -11 Nos
BOQ Title	H112200016 supply of CS AS Pipes SO 7906 7919 7920
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Experience Criteria, Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Bid to RA enabled	Yes
RA Qualification Rule	50% Lowest Priced Technically Qualified Bidders
Primary product category	156171620000-TUBE OD 76.1 X 6.3 Thk -SA192 IBR, TDC-0-102 Rev-18, 5 to 7 Mtrs -11 Nos
Time allowed for Technical Clarifications during technical evaluation	2 Days
Estimated Bid Value	800000

Bid Details

Payment Timelines	Payments shall be made to the Seller within 45 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	Total value wise evaluation

EMD Detail

Required	No
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ePBG Detail

Required	No
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Splitting

Bid splitting not applied.

MII Purchase Preference

MII Purchase Preference	Yes
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MSE Purchase Preference

MSE Purchase Preference	Yes
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1. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

2. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer)of margin of purchase preference /price band defined in relevant policy, such Seller shall be

given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.

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 first 50% of the technically qualified bidders arranged in the order of prices from lowest to highest. Number of sellers eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst L-1 to L-4). In case number of technically qualified bidders are 2 or 3, RA will be between all without any elimination. If Buyer has chosen to split the bid amongst N sellers, then minimum N sellers would be taken to RA round. In case Primary products of only one OEM are left in contention for participation in RA based on lowest 50% bidders qualifying for RA, the number of sellers qualifying for RA would be increased to get at least products of one more OEM (directly participated or through its reseller) if available. Further, if bid(s) of any seller(s) eligible for MSE preference is / are coming within price band of 15% of Non MSE L-1 or if bid of any seller(s) eligible for Make in India preference is / are coming within price band of 20% of non MII L-1, then such MSE / Make in India seller shall also be allowed to participate in the RA process.

154881380000-TUBE OD 51 X 6.6 - SA213T11, IBR, TDC-0-102 Rev-18 (50 pieces)

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Purusottam Marndi	530012,Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India.	50	84

156171630000-TUBE OD 33.4X6.35 - SA210GR.B, IBR, TDC-0-102 Rev-18, 5 To 7 Mtrs Long (20 pieces)

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Purusottam Marndi	530012, Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India.	20	84

156052780000-PIPE-SMLS- 168.3X7.11 SA106 GR B-IBR, TDC- AA10455 Rev-10 (24 pieces)

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Purusottam Marndi	530012,Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India.	24	84

156057250000-PIPE-SMLS- 406.4X12.7 SA106 GR B-IBR, TDC- AA10455 Rev-10 (6 pieces)

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Purusottam Marndi	530012,Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India.	6	84

156052800000-PIPE-SMLS- 508X12.7 SA106 GR B-IBR, TDC- AA10455 Rev-10 (6 pieces)

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Purusottam Marndi	530012,Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India.	6	84

156171620000-TUBE OD 76.1 X 6.3 Thk -SA192 IBR, TDC-0-102 Rev-18, 5 To 7 Mtrs - 11 Nos (55 pieces)

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
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S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Purusottam Marndi	530012,Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India.	55	84

Buyer Added Bid Specific Terms and Conditions

1. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

INSTRUCTIONS TO BIDDERS (ITB) AND SPECIAL TERMS & CONDITIONS - SAP ENQUIRY No.H112200016

1. Bidder shall submit Categorical Confirmation of this ITB as a token of acceptance of the PQC, Special Terms and Conditions and Technical Specifications clauses mentioned. Vendor shall comply to all the additional clauses mentioned in GeM Bid Document. The offers of those Vendors who do not comply with all the Clauses in total are likely to be rejected. Documents submitted with the offer shall be signed and stamped on each page by authorised representative of the vendor.

2. Bidder shall follow GeM general term and conditions and submit the offer. <https://gem.gov.in/page/detail/34>

3. All the terms and conditions mentioned in Special terms and conditions & Technical Specifications shall supersede any other similar terms quoted elsewhere.

4. **QUOTED PRICE:** - Bidder shall quote the Price inclusive of Inspection, Testing, Freight, Packing & Forwarding, Transit Insurance, GeM transaction charges, any other taxes and GST.

5. Contact Details: - For any Technical queries: Mr. L K Mantri (0891-668 1141), For any commercial / GeM queries: Mr. MPSN Murthy (0891-668 1350)

6. SPECIAL TERMS AND CONDITIONS

Pipes / Tubes should be supplied with Random Length of 5 to 7 Mtrs unless other wise specified.

A. DRAWINGS/QAP: - Bidder Shall submit signed and Stamped TDC: AA10455 Rev.09 & TDC-0:102 - Rev.18 attached to enquiry along with offer in GEM portal as a token of acceptance to consider their offer.

B. INSPECTION: - - **By IBR** as mentioned below by meting TDC requirements.

i). For Approved Manufacturers as per Annexure-D:- By IBR / IBR Authorised Inspection Agency. MTC should be as per RESPECTIVE TDC.

ii) For Traders / Stockists: - By IBR / IBR Authorised Inspection Agency. MTC should be as per TDC and Additional Tests as per TDCs are to be submitted with Competent IBR authority / IBR Authorised Inspection Agency.

Technical Officer Signature is not acceptable.

For all Items Inspection & Testing charges are to Bidders' account

Provide original IBR ORIGINAL MANUFACTURE TEST CERTIFICATE's to BHEL-HPVP on non-returnable basis or get endorsed & stamped from respective IBR authorities (i.e. Director / Jt. Director / Dy. Director) of your premises / jurisdiction.

ALTERNATIVELY

Certification from respective CBB Authorised Competent Persons (having a valid registration / licence number) from inspection agencies like BV, TUV, Lloyds etc.

After completion of Inspection at their works, suppliers need to send the color scan copies of IBR Forms, Inspection reports and other Test Reports applicable as per material specification & TDC to BHEL-HPVP for obtaining material dispatch clearance.

BHEL representative from HPVP Unit or Corporate Quality shall be entitled to carry out inspection of material and workmanship at supplier's premises or at his sub-contractor's premises at all reasonable times during execution of the contract and before dispatch clearance; Such inspection, examination and testing, if made, shall not absolve the vendor from his obligations under the contract.

C . CUSTOMER APPROVED MANUFACTURER: Offers from Approved Indian Manufacturers as per Annexure-D are only acceptable.

Offers from other Manufacturers registered with Sister Units of BHEL for similar type of items shall also be considered on submission of Valid BHEL Registration letter.

Offers of Stockists and Traders are also acceptable subject to Supply of Make as per Approved Manufacturers List (Annexure-D) and Make of Other Manufacturers registered with BHEL on submission of Valid Registration letter.

Offers from other suppliers who have supplied similar items to any of the BHEL Units shall also be considered on submission PO copy, Inspection Reports, LR, Invoice Copy / Job Completion certificate

D . GUARANTEE CERTIFICATE: Vendor should guarantee the material against all design and manufacturing defects and for performance for a period of 18 months from the date of last dispatch or 12 months from the date of commissioning whichever is earlier. If any defect is noticed during the above period, the same shall be rectified / replaced free of cost on FOR BHEL within a reasonable time.

E. PRE-QUALIFICATION CRITERIA: Pre-Qualification Criteria(PQC) / Eligibility criteria: PQC / Eligibility criteria for vendor to participate against this Bid mentioned below is essential. Supporting documents need to be attached along with Technical bid, offers without proper supporting documents in line with the requirement shall not be considered for scrutiny.

a. Experience & Past performance in executing similar type of material in last 2 years (PO copies & Inspection release note preferably from PSU reckoned as supporting documents).

b. Financial Standing thru latest I.T.C.C. and Annual Report (Balance sheet, Profit & Loss account) of last 3 fiscal years.

c. PAN, TIN, GST Details.

The above stated Pre-Qualification Criteria is not applicable to those vendors who were already registered under PMD of BHEL-HPVP.

F. Other clauses like LD, Risk Purchase, Rejection etc shall be as GeM General terms and conditions.

G. BHEL reserves the right to cancel the Enquiry / Tender at any stage without assigning any reasons thereof. Also BHEL reserves the right to reject or accept one or any offer without assigning any reason.

H. Other clauses like LD, Risk Purchase, Rejection etc shall be as GeM General terms and conditions.

I. Fraud Prevention Policy: The Bidder along with its associate/ collaborators/ sub-contractors/ sub-vendors/ consultants/ service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL website <http://www.bhel.com> and shall immediately bring to the notice of BHEL Management about any fraud or suspected fraud as soon as it comes to their notice.

J. Linking up of Old issues: In case if you have any outstanding problem with earlier supplies, you should not link up against this enquiry or PO at later stages.

K. Bidder's quoted rates/ price for supply part of the contract shall remain firm throughout the contract including extension, if any, for any reason whatsoever and no escalation is admissible for this contract.

L. GUIDELINES FOR SUSPENSION OF BUSINESS DEALING WITH SUPPLIERS:

The offers of the bidders who are under suspension as also the offers of the bidders, who engage the services of the banned firms, shall be rejected. The list of banned firms is available on BHEL web site www.bhel.com.

1.0 Integrity commitment, performance of the contract and punitive action thereof:

1.1 Commitment by BHEL: BHEL commits to take all measures necessary to prevent corruption in connection with the tender process and execution of the contract. BHEL will during the tender process treat all Bidder(s) in a transparent and fair manner, and with equity.

1.2 Commitment by Bidder/ Supplier/ Contractor:

1.2.1 The bidder/ supplier/ contractor commit to take all measures to prevent corruption and will not directly or indirectly influence any decision or benefit which he is not legally entitled to nor will act or omit in any manner which tantamount to an offence punishable under any provision of the Indian Penal Code, 1860 or any other law in force in India.

1.2.2 The bidder/ supplier/ contractor will, when presenting his bid, disclose any and all payments he has made, and is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract and shall adhere to relevant guidelines issued from time to time by Govt. of India/ BHEL.

1.2.3 The bidder/ supplier/ contractor will perform/ execute the contract as per the contract terms & conditions and will not default without any reasonable cause, which causes loss of business/ money/ reputation, to BHEL.

1.2.4 If any bidder/ supplier/ contractor during pre-tendering/ tendering/ post tendering/ award/ execution/ post-execution stage indulges in mal-practices, cheating, bribery, fraud or and other misconduct or formation of cartel so as to influence the bidding process or influence the price or acts or omits in any manner which tantamount to an offence punishable under any provision of the Indian Penal Code, 1860 or any other law in force in India, then, action may be taken against such bidder/ supplier/ contractor as per extant guidelines of the company available on [www. bhel.com](http://www.bhel.com) and/or under applicable legal provisions

M. NEW PROVISION (SECTION 194Q) REGARDING DEDUCTION OF TAX AT SOURCE @ 0.1% ON PURCHASE OF GOODS FROM RESIDENT:

New Section 194Q is inserted for deduction of TDS by a person (whose turnover exceeds Rs. 10 crores) who is paying any sum to any resident for purchase of any goods of the value exceeding Rs. 50 lakhs in any previous year. This provision shall not be applicable where tax is deductible under any other provision of I.T Act or where tax is collectible under the provisions of section 206C other than a transaction to which sub-section (1H) of section 206C applies. The tax shall be deducted at the rate of 0.1%, which shall be increased to 5% if the seller does not provide his PAN. (w.e.f. 1st day of July 2021)

N. NON-FILER OF INCOME TAX RETURN SHALL BE SUBJECT TO TDS/TCS AT HIGHER RATES (SECTION 206AB AND SECTION 206CCA):

The Finance Act 2021 inserts these sections to provide for deduction and collection of TDS and TCS at the higher rates in case of non-filers of the income tax return for preceding two years (provided total TDS

deducted / TCS collected exceeds Rs. 50,000 in each of the two preceding years). The rate of TDS/TCS shall be at the double of the specified rate or 5%, whichever is higher. These provisions shall not be applicable where the tax is required to be deducted under sections 192, 192A, 194B, 194BB, 194LBC or 194N of the Act. (w.e.f. 1st day of July 2021)

o. FORCE MAJEURE:

The supplier shall not be considered in default if delay occurs due to causes beyond their control such as Acts of God, Natural Calamities, Fire, Frost, Flood, Civil War, Civil Commotion, Riot, Government Restrictions, strikes / lock outs. Only those causes that have duration of more than seven days shall be considered cause of force majeure. Notification to this effect duly certified by local chamber of commerce / statutory authorities with supporting documents shall be given by the supplier to BHEL by registered letter/courier service immediately without loss of time. In the event of delay due to such causes the delivery schedule shall be extended for a length of time equal to the period of Force Majeure or at the option of BHEL the order may be cancelled. Such cancellation would be without any liability whatsoever on the part of BHEL. In the event of such cancellation the supplier shall refund any amount advanced or paid to the supplier by BHEL and deliver back any material issued to him by BHEL and release facilities, if any, provided by BHEL.

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LIST OF BOQ ITEMS:

S L N o	PR NO	PR IT M	MATL CODE	Short Text	PR UNI T	PR QTY	TYPE OF EVALU- ATION
1	01000079 80	10	1548813800 00	TUBE OD 51 X 6.6 - SA213T11; IBR; TDC:0:102 Rev.18	Mtrs	50.00 0	TOTAL PACKAG E EVALU- ATION (Bidders has to quote for all the items to consider their Offer)
2	01000077 33	50	1561716300 00	TUBE OD 33.4X6.35 - SA210GR.B; IBR; TDC:0:102 Rev.18;	Mtrs	20.00 0	
3	01000076 47	40	1560527800 00	PIPE(SMLS) 168.3X7.11 SA106 GR B-IBR; TDC: AA10455 Rev.10;	Mtrs	24.00 0	
4	01000076 47	10 0	1560572500 00	PIPE(SMLS) 406.4X12.7 SA106 GR B-IBR; TDC: AA10455 Rev.10;	Mtrs	6.000	
5	01000076 47	11 0	1560528000 00	PIPE(SMLS) 508X12.7 SA106 GR B-IBR; TDC: AA10455 Rev.10;	Mtrs	6.000	
6	01000077 33	40	1561716200 00	TUBE OD 76.1 X 6.3 Thk X 5000 long-SA192 IBR; TDC:0:102 Rev.18, 5 to 7 Mtrs -11 Nos.	Mtrs .	55.00 0	
				TOTAL	Mtrs .	161.0 00	

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ANNEXURE-D

Supply of CS & AS Pipes

List of Approved Manufacturers

Sl. No.	Vendor Name
1	JINDAL SAW LTD.,
2	HEAVY METAL & TUBES (INDIA)
3	MAHARASHTRA SEAMLESS LTD.,
4	ISMT LIMITED,
5	BAOSHAN IRON & STEEL CO LTD.
6	SICHUAN SANZHOU SPECIAL STEEL
7	RINGMILL SPA,
8	YANGZHOU CHENGDE STEEL PIPE CO. LT
9	WYMAN-GORDON FORGINGS INC.
10	TUBOS REUNIDOS INDUSTRIAL S.L.U.
11	ARCELORMITTAL TUBULAR PRODUCT ROMAN
12	IBF S.P.A.
13	HENGYANG STEEL TUBE GROUP INT'L
14	BENTELER STEEL / TUBE GmBH
15	VALLOUREC TUBES FRANCE
16	PRODUCTOS TUBULARES S.A.U
17	ZHEJIANG GROSS SEAMLESS STEEL TUBE
19	Changzhou Changbao Precision and
20	Jiangsu Chengde Steel Tube Share
21	Yangzhou Lontrin Steel Tube Co. Ltd
22	S.K.T.INTERNATIONAL TRADING (SHANG
23	TENARIS GLOBAL SERVICES,S.A.,
24	TRANSWORLD FZE,
25	METAL ONE CORPORATION,
26	SUMITOMO CORPORATION ASIA & OCEANIA

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. **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.

4. **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 %.

5. **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.

6. **Financial Criteria**

NET WORTH: Net Worth of the OEM should be positive as per the last audited financial statement.

7. **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.

8. **Scope of Supply**

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

9. **Generic**

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

10. **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.

11. **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.

12. 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.

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. 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 specification and / or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents / clauses shall also be null and void. 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](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---Thank You---