



**Bid End Date/Time**

**Bid Opening Date/Time**

**Bid Life Cycle (From Publish Date)**

**Bid Offer Validity (From End Date)**

**Ministry/State Name**

**Department Name**

**Organisation Name**

**Office Name**

**Total Quantity**

**Item Category**

**MSE Exemption for Years of Experience and Turnover**

**Startup Exemption for Years of Experience and Turnover**

**Document required from seller**

**Bid to RA enabled**

**RA Qualification Rule**

**Primary product category**

**Time allowed for Technical Clarifications during technical evaluation**

**Payment Timelines**

**Evaluation Method**

**EMD Detail**

Required

**ePBG Detail**

Advisory Bank

ePBG Percentage(%)

Duration of ePBG required (Months).

(a). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

**Beneficiary:**

PEM

PEM STATE BANK OF INDIA Account no. – 39922687394 IFSC Code- SBIN0017313 BRANCH- CAG II NEW DELHI (Acco (Bhel Pem)

**Splitting**

Bid splitting not applied.

**MSE Purchase Preference**

MSE Purchase Preference
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**Details of the Competent Authority for MSE**

Name of Competent Authority
Designation of Competent Authority
Office / Department / Division of Competent Authority
CA Approval Number
Competent Authority Approval Date
Brief Description of the Approval Granted by Competent Authority

Competent Authority Approval for not opting Micro and Small Enterprises Preference : [View Document](#)

**MII Purchase Preference**

MII Purchase Preference
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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 Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If t value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid va accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .In case Bu

2. Reverse Auction would be conducted amongst first 50% of the technically qualified bidders arranged in the order are technically qualified, then RA will be conducted amongst L-1 to L-4). In case number of technically qualified bidd of only one OEM are left in contention for participation in RA based on lowest 50% bidders qualifying for RA, the num 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

**M. E. BELLOWS Gimbal- 1800 NB ( 8 pieces )**

**(Minimum 50% Local content required for MII compliance)**

Brand Type
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**Technical Specifications**

Buyer Specification Document

[Download](#)

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	
1	Dharm Singh	203131,BHEL Site Off Khurja Distt - Bulands

**M. E. BELLOWS Untied- 300 NB ( 8 pieces )**

**(Minimum 50% Local content required for MII compliance)**

Brand Type

**Technical Specifications**

Buyer Specification Document

[Download](#)

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	
1	Dharm Singh	203131,BHEL Site Off Khurja Distt - Bulands

**M. E. BELLOWS Hinged- 1800 NB ( 4 pieces )**

**(Minimum 50% Local content required for MII compliance)**

Brand Type

**Technical Specifications**

Buyer Specification Document

[Download](#)

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	
1	Dharm Singh	203131,BHEL Site Off Khurja Distt - Bulands

**TIED LATERAL ANGULAR BELLOWS 800 NB ( 4 pieces )****(Minimum 50% Local content required for MII compliance)**

Brand Type
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**Technical Specifications**

Buyer Specification Document	<a href="#">Download</a>
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**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	
1	Dharm Singh	203131,BHEL Site Off Khurja Distt - Bulands

**M. E. BELLOWS Hinged- 800 NB ( 4 pieces )****(Minimum 50% Local content required for MII compliance)**

Brand Type
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**Technical Specifications**

Buyer Specification Document	<a href="#">Download</a>
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**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	
1	Dharm Singh	203131,BHEL Site Off Khurja Distt - Bulands

**ME BELLOWS UNTIED-450NB ( 6 pieces )****(Minimum 50% Local content required for MII compliance)**

Brand Type
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**Technical Specifications**

Buyer Specification Document	<a href="#">Download</a>
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### Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	
1	Dharm Singh	203131,BHEL Site Off Khurja Distt - Bulands

### Buyer added Bid Specific Additional Scope of Work

S.No.	Document Title	
1	TECHNICAL PQR WITH TECHNICAL SPECIFICATION <a href="#">View</a>	TECHNICAL PQR

The uploaded document only contains Buyer specific Additional Scope of Work and / or Drawings for the

### Buyer Added Bid Specific Terms and Conditions

#### 1. Inspection

**Nominated Inspection Agency:** On behalf of the Buyer organization, any one of the following Inspection Agency  
Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected)  
Post Receipt Inspection at consignee site before acceptance of stores: NO

#### 2. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid

#### 3. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility

#### 4. Generic

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

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

#### 5. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Sl. No.	TERMS & CONDITIONS
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1	Terms Of Payment	<p>Payments shall be made to the Seller within 60 days (45 days for seller qualified and registered as Micro or small as per MSMED Act.) of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession 10 days' time as provided in clause 12 of GeM GTC.</p> <p>Supplier has to provide Tax invoice, Packing List, LR/RR, CRAC, Insurance intimation, Guarantee Certificate, E-way bill (as applicable) for payment. Provision of offline payment in GeM shall be utilized.</p>
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2	Terms Of Delivery	As per cl. No. 13 of GTC on GeM. However, loading & Transit insurance shall be in scope of Seller and unloading of items at delivery point shall be in the scope of B Bidder to quote prices accordingly.
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3	Delivery	<p>Within Six (06) months from date of CAT-1 approved Primary drawing/document provided by BHEL's Purchase Dept., subjected to drawing/document submission schedule as stipulated below. Seller shall be required to ensure supply per approved Drawings with modifications as communicated by Buyer. If there is delay from buyer side in providing approved drawings - the delivery period shall be relaxed without LD for the period of delay in approval of Drawing. Only primary documents be considered for refixation of delivery.</p>
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Sl no.	BHEL Drawing No	Drawing Title	Primary/Secondary	Drg Sch for Vendors
1	PE-V0-475-100-M171	GA DRGS FOR ME BELLOWS	Primary	
2	PE-QP-475-100-M021	QP FOR ME B E L L O W S	Primary	

R-0 within 14 days from PO & subsequent revisions incorporating all the BHEL comments within 10 days of receiving comments from BHEL. BHEL shall furnish comments for approval on each

3	PE-V0-475-100-M173	AXIAL SPRING RATE TEST PROCEDURE FOR M.E. BELLOWS	Secondary	submission within : days from receipt.
4	PE-V0-475-100-M172	TYPE TEST PROCEDURE/REPORT FOR BELLOWS M.E.	Secondary	

Notes:

1. The end period specified is for completion of the deliveries. Deliveries to progressively so as to meet the completion schedule.
  2. The delivery conditions specified are for contractual LD purposes, however BHEL ask for early deliveries without any compensation thereof.
  3. Wherever schedule of drawings/documents submission / re-submission is stipulate the Technical Specifications, same shall be superseded by delivery specified in NIT. Wherever schedule of drawings/documents submission / re-submission is stipulate the Technical Specifications, same shall be superseded by delivery specified in NIT.
- For Delivery and delay analysis purpose, delivery schedule mentioned above sha considered.

4	<b>Liquidated Damage</b>	Purchaser reserves the right to recover from the Seller/ Contractor, as agreed liquidated damages and not by way of penalty, a sum equivalent to half (½) percent and applic GST thereon, of the total main supply contract price excluding GST per week or part thereof, subject to a maximum of ten (10) percent of the total main supply contract price excluding GST, if the Seller/ Contractor fails to deliver any part of the ordered goods/stores within the period stipulated in the Order/ Contract.
5	<b>Guarantee Terms</b>	As per Cl. No. 10 of GTC on GeM for the bid . However, Guarantee & Warrantee time period shall be 18 months from the date of last supply in the contract.

6	<b>Quantity Variation</b>	Quantity variation for the package is 0%. Variation limit mentioned here shall supersede in case of conflict.
7	<b>Any other special major condition</b>	1. Material shall be dispatched only after issuance of MDCC by BHEL. 2. Advance intimation of dispatch by bidder shall be given, to PEM and Insurance agency/Site.
<b>8</b>	<b>ADDITIONAL BID TERMS &amp; CONDITIONS</b>	
8.1	Integrity Pact is not applicable.	
8.2	<p>This is a conditional tender enquiry. Financial bid opening (Part-II) of a bidder shall be subject to the following:</p> <ul style="list-style-type: none"> <li>i) Approval of vendor by end customer i.e. (M/s THDC India Limited)</li> <li>ii) Techno-Commercial evaluation by BHEL.</li> <li>iii) Qualification of Technical PQR.</li> <li>iv) Offered item should mandatorily conform to PP-MII order provisions.</li> </ul>	
8.3	This item/package /system falls under the list of items defined in para 3 of ministry of finance guideline dtd. 20.09.16 (Procurement of items related to Public safety, Health, Critical Security operations & Equipments etc.) & hence criteria of prior experience/Turnover shall be same for the bidders including start-up/MSME.	
8.4	Provision of offline payment in GeM can be utilized.	

8.5	<p>Bidders have to note, "For this procurement, the local content to categorize a supplier as a Class I Local Supplier / Class II Local Supplier / Non Local supplier and Purchase preference to Class I local supplier, is as defined in Public Procurement (Preference to Make in India), (PPP-MII) Ord 2017 dt. 16/09/2020 issued by DPIIT. In case of subsequent orders issued by the nodal minist changing the definition of local content for the items of the NIT, the same shall be applicable if issued after issue of this NIT, but before opening of Part-II bids against this NIT."</p> <p>Following point to be noted regarding verification of local content: -</p> <p>The local supplier at the time of tender, bidding or solicitation shall be required to provide a certificate w.r.t. minimum local content, in accordance with para 9 of PP-MII order revision da 16.09.2020.</p> <p>Following may also pls. be noted by the bidders:</p> <p>a. Eligibility of Suppliers: Class I Local Supplier, Class II Local Supplier (as per para no. 3(b) of Public Procurement (Preference to Make in India), (PPP-MII) Order 2017 dt. 16/09/2020 issued DPIIT)</p> <p>b. Minimum Local Content required for qualifying a bidder as "Class I/ Class II Local Supplier": per para no. 5 of Public Procurement (Preference to Make in India), (PPP-MII) Order 2017 dt. 16/09/2020 issued by DPIIT.</p> <p>c. Nature of Package: Divisible, for PPP-MII provisions.</p> <p>d. Purchase Preference: As per para no. 3A (b) of Public Procurement (Preference to Make in India), (PPP-MII) Order 2017 dt. 16/09/2020 issued by DPIIT.</p> <p>e. Margin of purchase preference: As per para no. 6 of Public Procurement (Preference to Mak India), (PPP-MII) Order 2017 dt. 16/09/2020 issued by DPIIT</p>
8.6	<p>Bidders to ensure that Third party / customer issued certificates being submitted as proof of F qualification should have verifiable details of document / certificate issuing authority such as name &amp; designation of Issuing Authority and its organisation contact number and e-mail Id et case the same found not available, Purchaser has right to reject such document from evaluat</p>
8.7	<p>Bidders to,</p> <ul style="list-style-type: none"> <li>• ensure compliance to Ministry of Power (MoP) Order No. 25-11/6/2018-PG dt. 02/07/2020 &amp; Order No. 11/05/2018-Coord. dt. 23/07/2020, if applicable.</li> <li>• ensure compliance of Ministry of Finance (MoF) Order (Public Procurement No. 1 &amp; 2) F. No. 6/18/2019/PPD dt. 23/07/2020.</li> <li>• to submit "Model Certificate for Tenders" as per Annexure-III of Ministry of Finance (MoF) Or (Public Procurement No. 1 &amp; 2) F. No. 6/18/2019/PPD dt. 23/07/2020.</li> </ul> <p>Note: Subsequent orders/circulars to be checked and to be complied.</p>

8.8	<p>Due to COVID-19 pandemic condition prevailing in the country, BHEL/PEM may go for Remote Inspection of Offered items, if required. Vendors are requested to be equipped with the facilities/gadgets as indicated in the guidelines attached to take up the inspection REMOTELY</p> <p>Inspection call to be raised by bidder on BHEL CQIR portal (details shall be shared at the of execution of order) and Inspection agency shall attend at the inspection within seven (07) days of the date on which the material is notified as being ready. In case of delay in witnessing of inspection beyond stipulated time (i.e. 7 days from the date on which the material is notified being ready), by BHEL arising due to reasons not attributable to vendor, BHEL will extend the delivery period for such delay in carrying out inspection. If BHEL is not able to witness inspection up to 15 days then in addition to delay beyond stipulated period, extension in delivery time of 07 days for arranging fresh inspection will be given.</p> <p>When the tests have been satisfactorily completed at Seller/ Contractor's works, the Inspection Agency shall issue an inspection report that effect within seven (07) days after completion of tests, but if the tests were not witnessed by the Inspection Agency or his representative, the material acceptance report would be issued within seven (07) days after receipt of the test certificates by the Purchaser.</p> <p>Purchaser will issue MDCC to the Seller/ Contractor within 7 days based on inspection report/ certificates/Certificate of Conformance as applicable. In case of delay in issuance of MDCC beyond 7 days stipulated time (i.e. from the date of successful inspection report), by BHEL arising due to reasons not attributable to vendor, BHEL will extend the delivery period for such delay in issuing MDCC. If BHEL is not able to issue MDCC up to 15 days then in addition to delay beyond stipulated period, 7 days' additional time shall be given to vendor to facilitate the vendor for arranging logistics arrangements.</p>
8.9	<p>The Bidder declares that they will not enter into any illegal or undisclosed agreement or understanding, whether formal or informal with other Bidder(s). This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bid and any other actions to restrict competitiveness or to introduce cartelization in the bidding process. In case, the bidder is found having indulged in above activities, suitable action shall be taken by BHEL as per extant policies/guidelines.</p>
8.10	Insurance is in Seller's scope.
<b>8.1.1</b>	<b>Evaluation shall be on the basis of total all inclusive, landed price at consignee's destination (Refer cl. no. 6 of GTC on GEM).</b>
8.12	<p>"Bidders to mention freight/GST percentage for all the items as part of un-priced bid to be submitted in enclosed Annexure 1 along with their Techno-Commercial offer. However, negotiation/RA shall be on Total Evaluation (FOR as per GeM) price only as per GeM logic. Bidder to provide detailed break-up of quoted price in Ex-works, freight &amp; Tax components prior to Contract Placement."</p>
8.13	<p>Bidder has to provide the details as per TECHNICAL PQR (part of Technical Specification ref. no. PE-TS-475-100-M021 REV-00) in its offer and has to note that bids of only those bidders shall be evaluated who meet the Technical Pre-Qualifying requirements. Above terms for PQR shall prevail in conflict (if any). PQR criteria uploaded with specification shall prevail. Value of Experience criteria and Past performance parameter mentioned in GeM bid.</p>
8.14	Please furnish NTPC's Main & Sub-supplier questionnaire (enclosed with this enquiry) and submit all the supportive documents against details furnished therein (signed & stamped on each page)

8.15	Consignee Details (for PRC - Provisional Receipt Certificate & CRAC - Consignee's Receipt cur Acceptance Certificate, as applicable) shall be as per Project Site official details. Consignee details of project considered are mentioned in NIT document for ready reference.
8.16	Risk & Cost: Details as per Annexure - II enclosed below.
8.17	All other terms & conditions shall be as per GeM bid, selected Additional Terms & Conditions 1 GeM library and GTC on GeM version available on GeM Portal as on enquiry floating date.

–

Ref.....

Date.....

To,

Bharat Heavy Electricals Limited  
PEM, PPEI Building, Plot No 25,  
Sector -16A, Noida (U.P)-201301

**Subject: - DECLARATION REGARDING LAND BORDER**

Reference: GeM Bid No. GEM/2021/..... Dated: .....

Name of Package: **M E BELLOWS**

Dear Sir,

This has reference to:-

1. Our Offer for Supply of **M E BELLOWS** for 2x660 MW THDC Khurja – TG against GEM Tender No. GEM/20
2. Order dated 23.07.2020 reg. restriction under rule 144 (xi)of GFR issued by Ministry of Finance, Departmen

I have read the clause regarding restriction on procurement from a bidder of a country which shares a land bc

Thanking you,

Yours truly

..... ((highest competent authority at

..... (firm name)

Ref.....

Date.....

To,

Bharat Heavy Electricals Limited

PEM, PPEI Building, Plot No 25,

Sector -16A, Noida (U.P)-201301

**Subject: - Certification regarding local content**

Reference: GeM Bid No. GEM/2021/..... Dated: .....

Name of Package: **M E BELLOWS**

Dear Sir,

We hereby certify that items offered by us of **M E BELLOWS** for 2x660 MW THDC Khurja - TG meets the req  
16.09.20.

We further confirm that details of location at which the local value addition is made will be our registered worl

Yours truly

..... (authorized signatory of company)

..... (firm name)

Item Number	Item Title	Item Description	Item Quantity	Unit of Measure	QUOTED/ NOT QUOTED	Freight rate in %	GST type	GST rate in %	HSN Code
1	M E BELLO WS	GIMBAL BELLO WS: 1800NB (TAG NO.E1, E2, E4 & E5)	8	NOS		Specify Percentage		Specify Percentage	
2	M E BELLO WS	HINGED ANGULAR BELLO WS: 1800NB (TAG NO.E3 & E6)	4	NOS		Specify Percentage		Specify Percentage	
3	M E BELLO WS	HINGED ANGULAR BELLO WS: 800NB (TAG NO.E8 & E10)	4	NOS		Specify Percentage		Specify Percentage	

4	M E BELLO WS	TIED LATERA L ANGUL AR BELLO WS: 800NB (TAG NO.E7 & E9)	4	NOS			Specify Percentage	Specify Percentage		
5	M E BELLO WS	UNTIED BELLO WS: 450 NB (TAG NO. E11, E12 & E13)	6	NOS			Specify Percentage	Specify Percentage	<i>i.</i>	
6	M E BELLO WS	UNTIED BELLO WS: 300NB (TAG NO.E14, E15, E16 & E17)	8	NOS			Specify Percentage	Specify Percentage	<i>ii.</i>	
									<i>iii.</i>	
									<i>iv.</i>	
									<i>v.</i>	



9.	<p><b>Manufacturing process execution plan with flow chart indicating various stages of manufacturing from raw material to finished product including outsourced process, if any</b></p>	<p><b>Details attached at Annexure - F2.5</b></p>
10.	<p><b>Sources of Raw Material/Major Bought Out Item</b></p>	<p><b>Details attached at Annexure - F2.6</b></p>
11.	<p><b>Quality Control exercised during receipt of raw material/BOI, in-process, Final Testing, packing</b></p>	<p><b>Details attached at Annexure - F2.7</b></p>
12.	<p><b>Manufacturing facilities</b> (List of machines, special process facilities, material handling etc.)</p>	<p><b>Details attached at Annexure - F2.8</b></p>
13.	<p><b>Testing facilities (List of testing equipment)</b></p>	<p><b>Details attached at Annexure - F2.9</b></p>
14.	<p><b>If manufacturing process involves fabrication then-</b></p> <p><b>List of qualified Welders</b></p> <p><b>List of qualified NDT personnel with area of specialization</b></p>	<p><b>Applicable / Not applicable</b></p> <p><b>Details attached at Annexure - F2.10</b></p> <p><b>(if applicable)</b></p>



19.	<b>Statutory / mandatory certification for the proposed product</b> [REDACTED] / [REDACTED]	<b>Applicable / Not applicable</b> [REDACTED] / [REDACTED]  <b>Details attached at Annexure - F2.15 (if applicable)</b> ([REDACTED])
20.	<b>Copy of ISO 9001 certificate</b> [REDACTED] 9001 [REDACTED] (if available) ([REDACTED])	<b>Attached at Annexure - F2.16</b> [REDACTED] - F2.1 6 [REDACTED]
21.	<b>Product technical catalogues for proposed item (if available)</b> [REDACTED] ([REDACTED])	<b>Details attached at Annexure - F2.17</b> [REDACTED] - F2.1 7 [REDACTED]

<b>Name:</b> [REDACTED];		<b>Desig</b> : [REDACTED];		<b>Sign:</b> [REDACTED] [REDACTED] [REDACTED] [REDACTED];		<b>Date:</b> [REDACTED] [REDACTED];	
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**Company's Seal/Stamp:-** [REDACTED] / [REDACTED]; -







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 share of the contract and further legal action in accordance with the laws.