

Bid Document

Bid Details	
Bid End Date/Time	07-04-2022 16:00:00
Bid Opening Date/Time	07-04-2022 16:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	80 (Days)
Ministry/State Name	Ministry Of Heavy Industries And Pub
Department Name	Department Of Heavy Industry
Organisation Name	Bharat Heavy Electricals Limited (bhe
Office Name	10250020-pem, Noida
Total Quantity	135
Item Category	INV BUCKET EXT STRAINER 25 NB CC THERMST INTEG STRAINER LP Main S MANDATORY SPARES COMPLETE TRA
BOQ Title	STEAM TRAPS
Years of Past Experience required	3 Year (s)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Experience Criteria, Past Performance (Requested in ATC), Compliance of Bo *In case any bidder is seeking exemp documents to prove his eligibility for buyer
Past Performance	80 %
Bid to RA enabled	Yes
RA Qualification Rule	50% Lowest Priced Technically Qualif
Primary product category	MANDATORY SPARES COMPLETE TRA
Time allowed for Technical Clarifications during technical evaluation	7 Days
Payment Timelines	Payments shall be made to the Seller acceptance certificate (CRAC) and on days time as provided in clause 12 of
Evaluation Method	Total value wise evaluation

EMD Detail

Required	No
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ePBG Detail

Advisory Bank	State Bank of India
ePBG Percentage(%)	5.00
Duration of ePBG required (Months).	26

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

Beneficiary:

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10250020-PEM, Noida, Department of Heavy Industry, Bharat Heavy Electricals Limited (BHEL), Ministry of Heavy Inc (Bhel Pem)

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. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or th and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Compa the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion
2. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as (India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Noda content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchas the OEM regarding the percentage of the local content and the details of locations at which the local value addition i preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage o or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs oth (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterpr selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over th
3. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered pr excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Service Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered (s) has/have quoted price within L-1+ 15% (Selected by Buyer)of margin of purchase preference /price band defined to match L-1 price and contract will be awarded for 100%(selected by Buyer) percentage of total QUANTITY.
4. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by th participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which wo assessment of reasonableness and based on competitive prices received in Bid / RA process.
5. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or simil: one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU / Pub supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity s bids, the category related to primary product having highest bid value should meet this criterion.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity
1	Sachin Kumar Sharma	829119,BHEL Site office, 3x800MW PVUNL Patratu, Distt. - Ramagarh, Jharkhand, Pin: 829119	3

THERMST INTEG STRAINER LP Main Supply (51 pieces)**(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)**

Brand Type	Unbranded
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Technical Specifications

Specification Document
BOQ Detail Document

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
1	Sachin Kumar Sharma	829119,BHEL Site office, 3x800MW PVUNL Patratu, Distt. - Ramagarh, Jharkhand, Pin: 829119	51

THERMST INTEG STRAINER HP Main Supply (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
BOQ Detail Document

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
1	Sachin Kumar Sharma	829119,BHEL Site office, 3x800MW PVUNL Patratu, Distt. - Ramagarh, Jharkhand, Pin: 829119	6

MANDATORY SPARES COMPLETE TRAPS WITH EXTERNAL Y-TYPE STRAINER Nos (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
BOQ Detail Document

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
1	Sachin Kumar Sharma	829119,BHEL Site office, 3x800MW PVUNL Patratu, Distt. - Ramagarh, Jharkhand, Pin: 829119	6

MANDATORY SPARES COMPLETE TRAPS WITH EXTERNAL Y-TYPE STRAINER Nos (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

BOQ Detail Document

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
1	Sachin Kumar Sharma	829119,BHEL Site office, 3x800MW PVUNL Patratu, Distt. - Ramagarh, Jharkhand, Pin: 829119	6

MANDATORY SPARES COMPLETE TRAPS WITH EXTERNAL Y-TYPE STRAINER Nos (30 pieces)
(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

Brand Type	Unbranded
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Technical Specifications

Specification Document

BOQ Detail Document

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
1	Sachin Kumar Sharma	829119,BHEL Site office, 3x800MW PVUNL Patratu, Distt. - Ramagarh, Jharkhand, Pin: 829119	30

MANDATORY SPARES COMPLETE TRAPS WITH EXTERNAL Y-TYPE STRAINER Nos (30 pieces)
(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

Brand Type	Unbranded
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Technical Specifications

Specification Document
BOQ Detail Document

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
1	Sachin Kumar Sharma	829119,BHEL Site office, 3x800MW PVUNL Patratu, Distt. - Ramagarh, Jharkhand, Pin: 829119	30

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 acceptance:

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: at TPI(Third Party Inspection)

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 for 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:

- 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 uploaded ATC document [Click here to view the file.](#)

6. **Generic**

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

7. **Purchase Preference (Centre)**

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in the Micro, Small and Medium Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises, concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. If the bidder is a Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase, the Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 100% of the contract value.

8. **Generic**

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25% of the contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contract quantity. Bidders are bound to accept the orders accordingly.

9. **Scope of Supply**

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

10. **Certificates**

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate prescribed in the Product Specification given in the bid document.

11. **Generic**

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of the invoice.

12. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

BUYER SPECIFIC ATC

GeM BID NUMBER: GEM/2022/B/2071442 dt. 28/03/2022

PACKAGE: STEAM TRAPS

PROJECT: 3X800MW PVUNL PATRATU TPP PHASE-I

Note: - Technical Specification, PQR and BOQ are uploaded against the above GeM Bid Number. Bidders should go through the tender documents to submit their offer.

1. This is a conditional tender enquiry. Financial bid opening (Part-II) of a bidder shall be subjected to the following conditions:
 - i) Techno-Commercial evaluation by BHEL.
 - ii) Qualification of Technical PQR
 - iii) Offered item should mandatorily conform to PP-MII order provisions.
 - iv) Approval of vendor by end customer i.e. NTPC. Vendor is required to submit the Credentials as per Performance Security Clause.

2. **Payment Terms: -**

Supply & Mandatory Spares: -Payments shall be made to the **Seller within 90 days (45 days for seller qualified Enterprises as per MSMED Act., 60 days for seller qualified and registered as Medium Enterprise)** issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in super GeM GTC Supplier has to provide Original + 1 copy of Tax invoice, Packing List, LR/RR or AWB, CRAC, Insurance applicable) for payment.

Provision of offline payment in GeM shall be utilized.

3. **Terms of Delivery: As per cl. No. 13 of GTC on GeM (i.e. Free Delivery at Site basis including Loading, unloading of items at delivery point shall be in the scope of Seller and unloading of items at delivery point shall be in the scope of Buyer)**

Further, w.r.t. Transit Insurance supplier has to inform the details of dispatches (such as Policy No., Consignee Purchase Order No., LR No. & date, Invoice No. & date, Dispatch Origin & destination details etc.) to policy under details to be shared with buyer at the time of dispatch.

4. **Delivery period for sake of GeM bid shall be chosen as 999 days from PO date. This is Indicative only.** Delivery and Delay analysis purpose.

For Delivery and delay analysis purpose, delivery schedule mentioned below shall be considered:

Annexure '1A':- Delivery Schedule for Steam Traps-3 x 800 MW PVUNL PATRATU TPP PHASE-I									
For Unit-I:-As given below									
Sl. No.	Package Code	Package name	Deptt	BHEL Drawing No	Drawing Title	Primary/Secondary	BHEL Inputs	Drg Sch for Vendors	Standard Terms Portion

1	100-79000-A	STEAM TRAPS	MPL	PE-QP-434-142-M015	QP FOR INVERTED BUCKET STEAM TRAP	Primary	R-0 within 14 days from PO & subsequent revisions incorporating all the BHEL comments within 10 days of comments received from BHEL. BHEL shall furnish comments / approval on each submission within 18 days from receipt.	Within months CAT-1 & Primary drawing or BHEL manufacture is later, drawing submission as stipulated of any submission Primary drawing then shall be reduced period. BHEL's comment also be for delay
				PE-V0-434-100-M031	GA DRG FOR THERMODYNAMIC TYPE STEAM TRAPS WITH STRAINER	Primary		
				PE-V0-434-100-M032	GA DRG FOR INVERTED BUCKET STEAM TRAPS WITH STRAINER	Primary		
				PE-V0-434-100-M033	GA DRG FOR BALL FLOAT TYPE STEAM TRAPS WITH STRAINER	Primary		
				PE-QP-434-142-M022	QP FOR BALL FLOAT TYPE STEAM TRAP	Primary		

				PE-QP-434-142-M003	QP FOR ASSOCIATED STRAINER FOR STEAM TRAP	Primary	
				PE-QP-434-142-M002	QP FOR THERMODYNAMIC TYPE STEAM TRAP	Primary	

Delivery shall be lotwise for Unit-II & III, as given below:-

Unit-II (Lot wise) i.e. Four (4) months from the date of BHEL clearance based on PMG / Site clearance.

Unit-III (Lot wise) i.e. Four (4) months from the date of BHEL clearance based on PMG / Site clearance.

Mandatory Spares i.e. Four (4) months from the date of BHEL clearance based on PMG / Site clearance.

Notes:

1. The end period specified is for completion of the deliveries. Deliveries to start progressively so as to meet the comp schedule.
2. The delivery conditions specified are for contractual LD purposes, however BHEL may ask for early deliveries without compensation thereof.
3. Wherever schedule of drawings/documents submission / re-submission is stipulated in the Technical Specifications, superseded by delivery specified in NIT.

Annexure '1B'					
Item Title	Item Description	Item Quantity	Unit-1 (A)	Unit-2 (Lot II) (B)	Unit-3 (Lot III) (C)
1	THERMOSTATIC STEAM TRAP - LP	ASV-102, ASV-113, ASV-118, ASV-123, ASV-128, ASV-138, ASV-143, ASV-148, ASV-183, CRHV-133, CRHV-145, CRHV-151, EXV-107, EXV-113, SPARE(3 NO.)	17	17	17

2	THERMOSTATIC STEAM TRAP - HP	CRHV-114, SPARE (1 NO.)	2	2	2
3	INVERTED BUCKET STEAM TRAP	DRV-42	1	1	1
4	EXTERNAL Y-TYPE STRAINER	DRV-41	1	1	1

5. **Liquidated Damage-**

a) Main Supply :- Purchaser reserves the right to recover from the Seller/Contractor, as agreed liquidated damage of half (½) percent and applicable GST thereon, of the total main supply contract price excluding GST per week or part thereof of the total main supply contract price excluding GST, if the Seller/ Contractor fails to deliver any part of the Order/ Contract.

b) Mandatory Spares: - LD shall be applicable @ ½ percent and applicable GST thereon, of the total mandatory spares contract price excluding GST, if the Seller/ Contractor fails to deliver any part of the Order/ Contract, limiting to 10% of total contract value of mandatory spares excluding GST.

NOTE:

i. LR/RR date for indigenous supplies (Bill of Lading/AWB for Foreign supplies) shall be treated as the date of dispatch of indigenous supply is beyond 30 days for FTL/ 45 days for PTL from the date of LR (PTL to be clearly mentioned for indigenous supply purpose irrespective of dispatch date. Import General Manifest (IGM)/Bill of entry date (whichever is earlier), for foreign supplies, Bill of Lading/AWB, such excess period shall be considered for LD purpose irrespective of dispatch date.

ii. In case of any amendment/ revision, LD shall be linked to the amended/ revised contract value and delivery schedule.

iii. If Order/ Contract involves two or more Units/ Sets/ Lots/ Stages, then Liquidated Damages shall be levied on the basis of Unit/ Set/ Lot/ Stage, provided delivery stipulated in the Order/ Contract is Unit/ Set/ Lot/Stage wise, however in case of amended order value excluding GST of delayed Unit/ Set/ Lot/Stage. Any subsequent lot released (not envisaged in the contract) permissible quantity variation shall be treated as separate lot for the purpose of LD.

iv. The sum specified above is not a penalty but a genuine pre-estimate of the loss/ damage which will be suffered by the Contractor/Seller and the said amount will be deductible without proof of actual loss or damage caused by such delay.

Above LD clause shall prevail over the LD clause of GeM GTC.

6. **Guarantee & Warranty:** As per Cl. No. 10 of GTC on GeM for the bid. However, Guarantee & Warranty shall be 18 months for spares. It shall be 18 months from the date of last supply in the contract for Main Supply & Mandatory spares.

Guarantee period (Unit-wise/Lot-wise/Stage-wise/Set-wise, as applicable) for supply package shall be eighteen months.

Quantity Variation: - 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 10% of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.**

For implementation of this clause, following Optional Clause is chosen in GeM, "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 or decrease the ordered quantity by up to 10% of the contract at the contracted rates. Bidders are bound to accept the orders accordingly."

7. This item/package /system falls under the list of items defined in para 3 of ministry of finance guideline dtd. Health, Critical Security operations & Equipment's etc.) & hence criteria of prior experience/Turnover shall be as per the guideline.

8. Provision of offline payment in GeM can be utilized.

9. Evaluation shall be on the basis of total all inclusive, landed price at consignee destination (Rel

10. For this procurement, the local content to categorize a supplier as a Class I Local Supplier / Class II Local Supplier, is as defined in Public Procurement (Preference to Make in India), (PPP-MII) Order 2017 orders issued by the nodal ministry, changing the definition of local content for the items of the NIT, the same shall be applicable from the date of opening of Part-II bids against this NIT.

Regarding verification of local content, the local supplier at the time of tender, bidding or solicitation shall be as per the order revision dated 16.09.2020.

Both Class-I & Class-II local suppliers are eligible to bid in this tender.

11. Bidders to ensure that Third party/Customer issued certificates being submitted as proof of PQR qualification issued by the authority such as name & designation of Issuing Authority and its organization contact number and E-mail ID. The purchaser has the right to reject such document from evaluation.

12.

Bidders to,
<ul style="list-style-type: none">• ensure compliance to Ministry of Power (MoP) Order No. 25-11/6/2018-PG dt. 02/07/2020 & Order No. 11/05/2018-Coord. dt. 23/07/2020, if applicable.
<ul style="list-style-type: none">• <u>ensure compliance of Ministry of Finance (MoF) Order (Public Procurement No. 1 & 2) F. No. 6/18/2019/PPD dt. 23/07/2020.</u>
<ul style="list-style-type: none">• to submit "Model Certificate for Tenders" as per Annexure-III of Ministry of Finance (MoF) Order (Public Procurement No. 1 & 2) F. No. 6/18/2019/PPD dt. 23/07/2020.
Note: Subsequent orders/circulars to be checked and to be complied.
Compliance of model clauses as provided in Annexure-III of Ministry of Finance Order (Public Procurement No. 1) issued on 23.07.2020 (Restrictions under Rule 144 (xi) of the GFR 2017) shall be applicable for subject tender. Model Certificates provided in same Annexure-III shall also be complied. Further relevant clause of order no. 25-11/6/2018-PG dated 02.07.20 issued by MoP shall also be complied. An undertaking regarding Model Clauses (as applicable from Annexure-III) shall be furnished along with bid documents

13. "Due to COVID-19 pandemic condition prevailing in the country BHEL/PEM may go for Remote Inspection of material equipped with the facilities/gadgets as indicated in the guidelines available at: <https://pem.bhel.com/Documentation>

Inspection call to be raised by bidder on BHEL CQIR portal (details shall be shared at the time of execution of inspection within seven (07) days of the date on which the material is notified as being ready. In case of delay beyond 7 days from the date on which the material is notified as being ready), by BHEL arising due to reasons not attributable to the bidder for such delay in carrying out inspection. If BHEL is not able to witness inspection up to 15 days then in addition to the stipulated delivery time of 07 days for arranging fresh inspection will be given.

When the tests have been satisfactorily completed at Seller/ Contractor's works, the Inspection Agency shall complete the tests within seven (07) days after completion of the tests, but if the tests were not witnessed by the Inspection Agency or his representative within seven (07) days after receipt of the test certificates by the Purchaser.

Purchaser will issue MDCC to the Seller/ Contractor within 7 days based on inspection report/ test certificates. In case of delay in issuance of MDCC beyond 7 days stipulated time (i.e. from the date of successful inspection report), the vendor, BHEL will extend the delivery period for such delay in issuing MDCC. If BHEL is not able to issue MDCC within the stipulated period, 7 days' additional time shall be given to vendor to facilitate the vendor for arranging logistics.

14. All Bidders shall be required to submit applicable **Freight % & GST %** included in their prices during clarification.
15. Bidder has to provide the details as per **TECHNICAL PQR** (attached with Specifications of product catalogue). Bidders shall be evaluated who meet the Technical Pre-Qualifying requirements'. The terms of technical PQR shall be as per the attached document.
16. PQR criteria uploaded with Buyer uploaded Bid Specific document shall prevail. Value of Experience criteria shall be as per the attached document.
17. For recognition of dispatch, vendor to submit following documents to BHEL by e-mail/ fax immediately on dispatch (indicating Invoice No., no. of boxes, PTL (if applicable) etc.) / Bill of Lading or AWB for foreign vendor, Packing Slip, Gross weight and net weight of each package, Contents of the package with cross reference to BoM item code (if applicable), Insurance Intimation to underwriter through email/fax (if applicable), Dispatch Clearance.
18. The Bidder declares that they will not enter into any illegal or undisclosed agreement or understanding, whether written or oral, in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids, which may influence the bidding process or result in the award of the contract to any bidder. In case, the bidder is found having indulged in above activities, suitable action shall be taken by BHEL as per the attached document.

19. Risk & Cost Purchase clause- As per Annexure-II.

20. Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid Documents.
21. Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility for the GST. **actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %**
22. Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can refer to the specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

23. The bidder is required to upload, along with the bid, all relevant certificates such as BIS license, type test certificate prescribed in the Product Specification given in the bid document.
24. While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshots.
25. Bidders to provide **detailed break-up of quoted price in Ex-works, freight & Tax components.**
26. All applicable Annexure & formats are attached with BOQ Specification for this Bid.
27. Please furnish NTPC's Main & Sub-supplier questionnaire (enclosed with this enquiry) and submit all the questionnaires (signed & stamped on each page).
28. Consignee Details (for PRC - Provisional Receipt Certificate & CRAC - Consignee's Receipt cum Acceptance Certificate) and other official details. Consignee details of project considered are mentioned in NIT document for ready reference.
29. Timely submission of Performance Security for the execution of the contract, "Bidder agrees to submit performance security within the time period mentioned. In case of delay in submission of performance security, enhance performance security (%) for the delayed period, shall be submitted by the bidder. Further, if performance security is not submitted within the time period, performance security due shall be recovered as per terms defined in NIT/Contract, from the bills along with delay interest.".
30. **Performance Bank Guarantee:** shall be as per Cl. No. 7 of GTC of GeM. Performance Security amount shall be 10% of the contract value.
31. **"Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises, Government of India. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. If the bidder is a Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase price, the bidder shall be given opportunity to match L-1 price and contract will be awarded for percentage of **100%** of the contract value.

32. Additional clauses of NIT

1. Dispatch Markings: -

Each box shall be marked with Capital Letters in "Red" indicating the PEM supply (Main Supply OR Commissioned Supply). Each package delivered under the Contract shall be marked by Supplier and such marking must be clearly visible and irrelevant markings being carefully obliterated). Such marking shall show the description and quantity of contents, gross weight and Net weight of the package, the name of the Supplier, PEM P.O. reference number, with a distinctive marking. Besides above necessary, packing shall bear a special marking "TOP", "BOTTOM", "DO NOT TURN OVER", "KEEP UPRIGHT".

IMPORTANT

Two copies of respective standard manufacturer's erection instruction/operation instruction manual shall be provided by BHEL site and same shall be reflected in packing slip also

- The Packing list details for the consignment must be put inside the Box/Boxes.

Commissioning Spares (If applicable): - The commissioning spares shall be properly packed separately in separate box and each spare shall be properly tagged giving details i.e. dispatch (to match the description giving identification). One Copy of Packing list must be put inside the Box.

Mandatory Spares: - The Mandatory spares shall be properly packed separately in separate box painted in I each spare shall be properly tagged giving details i.e. item number of the equipment in line with the CUSTOM item (to match the description given in the packing slip) to facilitate their proper identification by ultimate cus inside the Box along with Manufacturing drawing no. reference, Catalogue reference etc.

Note:- MDCC for mandatory Spares shall be issued only after receipt of detailed list of mandatory spares & pl mandatory spares with due tagging as per packing list (to be sent over mail/CD). Separate dispatch clearance availability of customer's stores at site.

33. All other terms & conditions shall be as per selected Additional Terms & Conditions for subject bid and GTC \ Buyer specific ATC & as per enclosed documents shall be applicable.

Letter head of Company (<Rs. 10 Cr val

Ref.....

Date.....

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

Subject: -Certification regarding local content

Reference: Tender Enquiry No.- **GeM Bid no. GEM/2022/B/2071442 dt. 28/03/2022**

Name of Package: **STEAM TRAPS**

Dear Sir,

We hereby certify that items offered by us of **STEAM TRAPS** for **Patratu project** meets the requirement of **GeM/2022/B/2071442 dt. 28/03/2022** and the Public Procurement (Preference to Make in India), Order 20104.06.2020 & 16.09.2020.

Local Content -%

We further confirms that details of location at which the local value addition is made will
.....(address of the works)

.....

Letter head of Company

Ref.....

Date.....

MODEL CERTIFICATE

Reference: Tender Enquiry Ref- **GeM Bid no. GEM/2022/B/2071442 dt. 28/03/2022** Name of Package: **STI**

Letter head of Company

Ref.....

Date.....

Reference: Tender Enquiry Ref- **GeM Bid no. GEM/2022/B/2071442 dt. 28/03/2022**

Name of Package: **STEAM TRAPS**

NO COMMERCIAL DEVIATION

Letter head of Company

Ref.....

Date.....

Reference: Tender Enquiry Ref- **GeM Bid no. GEM/2022/B/2071442 dt. 28/03/2022**

Name of Package: **STEAM TRAPS**

NO TECHNICAL DEVIATION

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Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority responsible for the impact of these clauses on the bidding process, its outcome and consequences thereof including process due to these ATCs and due to modification of technical specification and / or terms and conditions governing demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy changing the default time period for Acceptance of material or payment timeline governed by OM of Department of considered part of bid. Further any reference of conditions published on any external site or reference to external seller has any objection / grievance against these additional clauses or otherwise on any aspect of this bid, they can Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days 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 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 in accordance with the laws.

---Thank You---
