

### Bid Document

Bid Details	
<b>Bid End Date/Time</b>	23-06-2022 18:00:00
<b>Bid Opening Date/Time</b>	23-06-2022 18:30:00
<b>Bid Offer Validity (From End Date)</b>	80 (Days)
<b>Ministry/State Name</b>	Ministry Of Heavy Industries And Public Enterprises
<b>Department Name</b>	Department Of Heavy Industry
<b>Organisation Name</b>	Bharat Heavy Electricals Limited (bhel)
<b>Office Name</b>	10130010-hpep Hyderabad
<b>Total Quantity</b>	269
<b>Item Category</b>	GATE VALVE 1/2" 800 SW SS316L (Q3) , CHECK VALVE 4" 150RF SS CF3M (Q3) , CHECK VALVE 3" 150RF SS CF3M (Q3) , GATE VALVE 1" 800 SW SS316L (Q3) , GATE VALVE 2" 150RF SS CF3M (Q3) , GATE VALVE 3" 150RF SS CF3M (Q3) , GATE VALVE 8" 150RF SS CF3M (Q3) , GATE VALVE 6" 150RF SS CF3M (Q3) , GATE VALVE 4" 150RF SS CF3M (Q3) , GLOBE VALVE 1 1/2" 800 SW SS316L (Q3) , GLOBE VALVE 2" 300RF SS CF3M (Q3) , GLOBE VALVE 3" 300RF SS CF3M (Q3) , GLOBE VALVE 4" 300RF SS CF3M (Q3) , GATE VALVE 2" 300RF SS CF3M (Q3) , GATE VALVE 3/4" 800 SW SS316L (Q3) , GLOBE VALVE 3/4" 800 SW SS316L (Q3) , PISTON LIFT NRV 1 1/2" 800 SS316L NACE (Q3) , CHECK VALVE 2" 150RF SS CF3M (Q3)
<b>MSE Exemption for Years of Experience and Turnover</b>	No
<b>Startup Exemption for Years of Experience and Turnover</b>	No
<b>Document required from seller</b>	Certificate (Requested in ATC),OEM Authorization Certificate *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
<b>Bid to RA enabled</b>	Yes
<b>RA Qualification Rule</b>	H1-Highest Priced Bid Elimination
<b>ITC available to buyer</b>	Yes
<b>Primary product category</b>	CHECK VALVE 2" 150RF SS CF3M
<b>Time allowed for Technical Clarifications during technical evaluation</b>	5 Days
<b>Estimated Bid Value</b>	17058329
<b>Evaluation Method</b>	Item wise evaluation

#### EMD Detail

Required	No
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**ePBG Detail**

Required	No
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(a). The EMD % will be applicable for each schedule/group selected during Bid creation.

**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 100%(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 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:

<b>Evaluation Schedules</b>	<b>Estimated Value</b>	<b>Item/Category</b>	<b>Quantity</b>
Schedule 1	198830	Gate Valve 1/2" 800 Sw Ss316l	10
Schedule 2	817386	Check Valve 4" 150rf Ss Cf3m	6
Schedule 3	292050	Check Valve 3" 150rf Ss Cf3m	3
Schedule 4	446040	Gate Valve 1" 800 Sw Ss316l	14
Schedule 5	1871480	Gate Valve 2" 150rf Ss Cf3m	20
Schedule 6	1550874	Gate Valve 3" 150rf Ss Cf3m	13
Schedule 7	1529988	Gate Valve 8" 150rf Ss Cf3m	6
Schedule 8	903408	Gate Valve 6" 150rf Ss Cf3m	4
Schedule 9	2036385	Gate Valve 4" 150rf Ss Cf3m	13
Schedule 10	169920	Globe Valve 1 1/2" 800 Sw Ss316l	4
Schedule 11	652068	Globe Valve 2" 300rf Ss Cf3m	9
Schedule 12	1123360	Globe Valve 3" 300rf Ss Cf3m	8
Schedule 13	508521	Globe Valve 4" 300rf Ss Cf3m	3
Schedule 14	1684332	Gate Valve 2" 300rf Ss Cf3m	18
Schedule 15	2861500	Gate Valve 3/4" 800 Sw Ss316l	125
Schedule 16	240130	Globe Valve 3/4" 800 Sw Ss316l	10
Schedule 17	43979	Piston Lift Nrv 1 1/2" 800 Ss316l Nace	1
Schedule 18	128078	Check Valve 2" 150rf Ss Cf3m	2

**GATE VALVE 1/2" 800 SW SS316L ( 10 pieces )**

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)**

Brand Type	Unbranded
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**Technical Specifications**

Buyer Specification Document	<a href="#">Download</a>
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**Input Tax Credit(ITC) and Reverse Charge(RCM) Details**

ITC on GST	ITC on GST Cess	RCM Applicable
100%	NA	No

**Additional Specification Documents**

DrawingDocument1	<a href="#">View</a>
DrawingDocument2	<a href="#">View</a>

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Cheetirala Karthik	502032,06 Stores , BHEL HPEP , Ramachandrapuram	10	180

**CHECK VALVE 4" 150RF SS CF3M ( 6 pieces )**

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)**

Brand Type	Unbranded
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**Technical Specifications**

Buyer Specification Document	<a href="#">Download</a>
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**Input Tax Credit(ITC) and Reverse Charge(RCM) Details**

ITC on GST	ITC on GST Cess	RCM Applicable
100%	NA	No

**Additional Specification Documents**

DrawingDocument1	<a href="#">View</a>
DrawingDocument2	<a href="#">View</a>

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Cheetirala Karthik	502032,06 Stores , BHEL HPEP , Ramachandrapuram	6	180

**CHECK VALVE 3" 150RF SS CF3M ( 3 pieces )**

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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**Technical Specifications**

Buyer Specification Document	<a href="#">Download</a>
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**Input Tax Credit(ITC) and Reverse Charge(RCM) Details**

ITC on GST	ITC on GST Cess	RCM Applicable
100%	NA	No

**Additional Specification Documents**

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**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Cheetirala Karthik	502032,06 Stores , BHEL HPEP , Ramachandrapuram	3	180

**GATE VALVE 1" 800 SW SS316L ( 14 pieces )**

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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**Technical Specifications**

Buyer Specification Document	<a href="#">Download</a>
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**Input Tax Credit(ITC) and Reverse Charge(RCM) Details**

ITC on GST	ITC on GST Cess	RCM Applicable
100%	NA	No

**Additional Specification Documents**

DrawingDocument1	<a href="#">View</a>
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**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Cheetirala Karthik	502032,06 Stores , BHEL HPEP , Ramachandrapuram	14	180

**GATE VALVE 2" 150RF SS CF3M ( 20 pieces )**

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)**

Brand Type	Unbranded
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**Technical Specifications**

Buyer Specification Document	<a href="#">Download</a>
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**Input Tax Credit(ITC) and Reverse Charge(RCM) Details**

ITC on GST	ITC on GST Cess	RCM Applicable
100%	NA	No

**Additional Specification Documents**

DrawingDocument1	<a href="#">View</a>
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DrawingDocument2

[View](#)**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Cheetirala Karthik	502032,06 Stores , BHEL HPEP , Ramachandrapuram	20	180

**GATE VALVE 3" 150RF SS CF3M ( 13 pieces )**

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)**

Brand Type

Unbranded

**Technical Specifications**

Buyer Specification Document

[Download](#)**Input Tax Credit(ITC) and Reverse Charge(RCM) Details**

ITC on GST	ITC on GST Cess	RCM Applicable
100%	NA	No

**Additional Specification Documents**

DrawingDocument1

[View](#)

DrawingDocument2

[View](#)**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Cheetirala Karthik	502032,06 Stores , BHEL HPEP , Ramachandrapuram	13	180

**GATE VALVE 8" 150RF SS CF3M ( 6 pieces )**

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)**

Brand Type

Unbranded

### Technical Specifications

Buyer Specification Document	<a href="#">Download</a>
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### Input Tax Credit(ITC) and Reverse Charge(RCM) Details

ITC on GST	ITC on GST Cess	RCM Applicable
100%	NA	No

### Additional Specification Documents

DrawingDocument1	<a href="#">View</a>
DrawingDocument2	<a href="#">View</a>

### Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Cheetirala Karthik	502032,06 Stores , BHEL HPEP , Ramachandrapuram	6	180

### GATE VALVE 6" 150RF SS CF3M ( 4 pieces )

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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### Technical Specifications

Buyer Specification Document	<a href="#">Download</a>
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### Input Tax Credit(ITC) and Reverse Charge(RCM) Details

ITC on GST	ITC on GST Cess	RCM Applicable
100%	NA	No

### Additional Specification Documents

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DrawingDocument1	<a href="#">View</a>
DrawingDocument2	<a href="#">View</a>

#### Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Cheetirala Karthik	502032,06 Stores , BHEL HPEP , Ramachandrapuram	4	180

#### GATE VALVE 4" 150RF SS CF3M ( 13 pieces )

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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#### Technical Specifications

Buyer Specification Document	<a href="#">Download</a>
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#### Input Tax Credit(ITC) and Reverse Charge(RCM) Details

ITC on GST	ITC on GST Cess	RCM Applicable
100%	NA	No

#### Additional Specification Documents

DrawingDocument1	<a href="#">View</a>
DrawingDocument2	<a href="#">View</a>

#### Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Cheetirala Karthik	502032,06 Stores , BHEL HPEP , Ramachandrapuram	13	180

#### GLOBE VALVE 1 1/2" 800 SW SS316L ( 4 pieces )

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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**Technical Specifications**

Buyer Specification Document	<a href="#">Download</a>
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**Input Tax Credit(ITC) and Reverse Charge(RCM) Details**

ITC on GST	ITC on GST Cess	RCM Applicable
100%	NA	No

**Additional Specification Documents**

DrawingDocument1	<a href="#">View</a>
DrawingDocument2	<a href="#">View</a>

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Cheetirala Karthik	502032,06 Stores , BHEL HPEP , Ramachandrapuram	4	180

**GLOBE VALVE 2" 300RF SS CF3M ( 9 pieces )**

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)**

Brand Type	Unbranded
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**Technical Specifications**

Buyer Specification Document	<a href="#">Download</a>
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**Input Tax Credit(ITC) and Reverse Charge(RCM) Details**

ITC on GST	ITC on GST Cess	RCM Applicable
100%	NA	No

**Additional Specification Documents**

DrawingDocument1	<a href="#">View</a>
DrawingDocument2	<a href="#">View</a>

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Cheetirala Karthik	502032,06 Stores , BHEL HPEP , Ramachandrapuram	9	180

**GLOBE VALVE 3" 300RF SS CF3M ( 8 pieces )**

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)**

Brand Type	Unbranded
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**Technical Specifications**

Buyer Specification Document	<a href="#">Download</a>
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**Input Tax Credit(ITC) and Reverse Charge(RCM) Details**

ITC on GST	ITC on GST Cess	RCM Applicable
100%	NA	No

**Additional Specification Documents**

DrawingDocument1	<a href="#">View</a>
DrawingDocument2	<a href="#">View</a>

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Cheetirala Karthik	502032,06 Stores , BHEL HPEP , Ramachandrapuram	8	180

**GLOBE VALVE 4" 300RF SS CF3M ( 3 pieces )**

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier**

respectively)

Brand Type	Unbranded
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**Technical Specifications**

Buyer Specification Document	<a href="#">Download</a>
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**Input Tax Credit(ITC) and Reverse Charge(RCM) Details**

ITC on GST	ITC on GST Cess	RCM Applicable
100%	NA	No

**Additional Specification Documents**

DrawingDocument1	<a href="#">View</a>
DrawingDocument2	<a href="#">View</a>

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Cheetirala Karthik	502032,06 Stores , BHEL HPEP , Ramachandrapuram	3	180

**GATE VALVE 2" 300RF SS CF3M ( 18 pieces )**

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)**

Brand Type	Unbranded
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**Technical Specifications**

Buyer Specification Document	<a href="#">Download</a>
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**Input Tax Credit(ITC) and Reverse Charge(RCM) Details**

ITC on GST	ITC on GST Cess	RCM Applicable
100%	NA	No

**Additional Specification Documents**

DrawingDocument1	<a href="#">View</a>
DrawingDocument2	<a href="#">View</a>

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Cheetirala Karthik	502032,06 Stores , BHEL HPEP , Ramachandrapuram	18	180

**GATE VALVE 3/4" 800 SW SS316L ( 125 pieces )**

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)**

Brand Type	Unbranded
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**Technical Specifications**

Buyer Specification Document	<a href="#">Download</a>
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**Input Tax Credit(ITC) and Reverse Charge(RCM) Details**

ITC on GST	ITC on GST Cess	RCM Applicable
100%	NA	No

**Additional Specification Documents**

DrawingDocument1	<a href="#">View</a>
DrawingDocument2	<a href="#">View</a>

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Cheetirala Karthik	502032,06 Stores , BHEL HPEP , Ramachandrapuram	125	180

**GLOBE VALVE 3/4" 800 SW SS316L ( 10 pieces )**

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)**

Brand Type	Unbranded
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**Technical Specifications**

Buyer Specification Document	<a href="#">Download</a>
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**Input Tax Credit(ITC) and Reverse Charge(RCM) Details**

ITC on GST	ITC on GST Cess	RCM Applicable
100%	NA	No

**Additional Specification Documents**

DrawingDocument1	<a href="#">View</a>
DrawingDocument2	<a href="#">View</a>

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Cheetirala Karthik	502032,06 Stores , BHEL HPEP , Ramachandrapuram	10	180

**PISTON LIFT NRV 11/2" 800 SS316L NACE ( 1 pieces )**

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)**

Brand Type	Unbranded
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**Technical Specifications**

Buyer Specification Document	<a href="#">Download</a>
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**Input Tax Credit(ITC) and Reverse Charge(RCM) Details**

ITC on GST	ITC on GST Cess	RCM Applicable
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ITC on GST	ITC on GST Cess	RCM Applicable
100%	NA	No

#### Additional Specification Documents

DrawingDocument1	<a href="#">View</a>
DrawingDocument2	<a href="#">View</a>

#### Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Cheetirala Karthik	502032,06 Stores , BHEL HPEP , Ramachandrapuram	1	180

#### CHECK VALVE 2" 150RF SS CF3M ( 2 pieces )

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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#### Technical Specifications

Buyer Specification Document	<a href="#">Download</a>
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#### Input Tax Credit(ITC) and Reverse Charge(RCM) Details

ITC on GST	ITC on GST Cess	RCM Applicable
100%	NA	No

#### Additional Specification Documents

DrawingDocument1	<a href="#">View</a>
DrawingDocument2	<a href="#">View</a>

#### 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	Cheetirala Karthik	502032,06 Stores , BHEL HPEP , Ramachandrapuram	2	180

## Buyer Added Bid Specific Terms and Conditions

### 1. Generic

After award of contract - Successful Bidder shall have to get Detailed Design Drawings approved from buyer before starting fabrication. Successful Bidder shall submit Detailed Design Drawings for Buyer's approval, within 7 days of award of contract. Buyer shall, either approve the drawings or will provide complete list of modification required in the drawings within 10 days. Seller shall be required to ensure supply as per approved Drawings with modifications as communicated by Buyer. If there is delay from buyer side in approval of drawing- the delivery period shall be refixed without LD for the period of delay in approval of Drawing.

### 2. 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 %.

### 3. 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.

### 4. Generic

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

### 5. Generic

**End User Certificate:** Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer's standard format only.

### 6. 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.

#### 7. **Generic**

**Upload Manufacturer authorization:** Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.

#### 8. **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.

#### 9. **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.

#### 10. **Generic**

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

#### 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 100% 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): BY BHEL TPIA / BHEL TPIA AND CUSTOMER TPIA JOINTLY AS PER APPROVED QAP AT VENDOR WORKS

Post Receipt Inspection at consignee site before acceptance of stores: BY BHEL QC AT BHEL WORKS

#### 14. **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.

#### 15. **Certificates**

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

**16. Certificates**

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

**17. Certificates**

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

**18. Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

- a) DELIVERY REQUIRED FOR SUPPLY OF THESE TUBES SHALL BE 180 DAYS.
- b) IN CASE OF L1, AFTER AWARD OF CONTRACT BHEL SHALL ISSUE SAP PO WITHIN A DAY OR TWO AND THE DELIVERY SCHEDULE SHALL BE AS INDICATED IN GEM CONTRACT.
- c) BIDDER SHALL RESPOND TO CLARIFICATION SOUGHT BY BHEL WITHIN '5' DAYS OF CLARIFICATION RAISED.
- d) BHEL RESERVES THE RIGHT TO REJECT ANY OFFER, IN CASE CLARIFICATIONS ARE NOT RECEIVED FROM BIDDERS WITHIN STIPULATED TIME.
- e) PRICE QUOTED SHALL BE INCLUSIVE OF GST. VENDORS SHOULD MAKE A NOTE OF THIS.
- f) VENDORS ARE ADVISED TO RAISE INSPECTION CALL IN CQIR SYSTEM (WWW.CQIR.BHEL.IN) WITH PURCHASING UNIT AS 'HPEP' AT LEAST 3 WORKING DAYS PRIOR TO THE PROPOSED DATE OF INSPECTION.
- g) FOR ARRANGING CUSTOMER INSPECTION, ADVANCE INTIMATION OF 7 WORKING DAYS SHALL BE PROVIDED.
- h) INSPECTION & CERTIFICATION BY BHEL TPIA AS PER QAP AND IBR IN APPLICABLE FORM.
- i) 100% PAYMENT ALONG WITH TAXES, FREIGHT & INSURANCE WILL BE MADE WITHIN 75 DAYS FROM THE DATE OF RECEIPT OF COMPLETE DOCUMENTATION AS PER PO. HOWEVER PAYMENT WOULD BE DONE ONLY AFTER RECEIPT OF ORIGINAL DOCUMENTS, INCLUDING SITE/ CUSTOMER ACKNOWLEDGEMENT ON LR (MRC - MATERIAL RECEIPT CERTIFICATE AT SITE) / GR CLEARANCE AT BHEL STORES.

FOR MSES (COVERED UNDER MSME ACT) WHICH ARE REGISTERED AND PERIODICALLY RENEWED WITH BHEL, THIS PERIOD WILL BE 45 DAYS\* AS PRESCRIBED IN THE RELEVANT ACT.

ADHERENCE TO THE ABOVE TIME SCHEDULE OF PAYMENT IS CONTINGENT UPON VENDOR COMPLYING WITH GST PROVISIONS AND AVAILMENT OF INPUT TAX CREDIT BY BHEL BEFORE THE DATE OF PAYMENT.

\*THE TAXES THAT ARE REIMBURSED WOULD BE THE ONES APPLICABLE AS ON THE CONTRACTUAL PURCHASE ORDER DELIVERY DATE OR THE AMOUNT ACTUALLY PAID WHICHEVER IS LESS.

IN CASE GST CREDIT IS DELAYED/ DENIED TO BHEL, DUE TO NON/DELAYED RECEIPT OF GOODS AND/OR TAX INVOICE OR EXPIRY OF TIMELINE PRESCRIBED IN GST LAW FOR AVAILING SUCH ITC, OR ANY OTHER REASON NOT ATTRIBUTABLE TO BHEL, GST AMOUNT SHALL BE RECOVERABLE FROM VENDOR ALONG WITH INTEREST LEVIED/ LEVIABLE ON BHEL.

NOTE: OFFER FROM VENDOR SHALL BE LIABLE FOR REJECTION WHO DOESN'T ACCEPT THE STANDARD PAYMENT TERMS INDICATED ABOVE.

## 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 specifications 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. Also, GeM does not permit collection of Tender fee / Auction fee in case of Bids / Forward Auction as the case may be. Any stipulation by the Buyer seeking payment of Tender Fee / Auction fee through ATC clauses would be treated as null and void.

[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---**