



Bid Number/बोली क्रमांक (बिड संख्या)<sup>:</sup> GEM/2023/B/3429948 Dated/दिनांक : 12-05-2023

# Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण		
Bid End Date/Time/बिड बंद होने की तारीख/समय	22-05-2023 15:00:00	
Bid Opening Date/Time/बिंड खुलने की तारीख/समय	22-05-2023 15:30:00	
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	80 (Days)	
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Heavy Industries And Public Enterprises	
Department Name/विभाग का नाम	Department Of Heavy Industry	
Organisation Name/संगठन का नाम	Bharat Heavy Electricals Limited (bhel)	
Office Name/कार्यालय का नाम	10210015-pser	
Total Quantity/कुल मात्रा	1705	
ltem Category/मद केटेगरी	High Strength Deformed Steel Bars and Wires for concrete reinforcement - as per IS 1786 (Latest) (Q2)	
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No	
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No	
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer	
Bid to RA enabled/बिंड से रिवर्स नीलामी सक्रिय किया	Yes	
RA Qualification Rule	H1-Highest Priced Bid Elimination	
Type of Bid/बिंड का प्रकार	Two Packet Bid	
Primary product category	High Strength Deformed Steel Bars and Wires for concrete reinforcement - as per IS 1786 (Latest)	
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days	

Bid	Details/बिड विवरण			
Payment Timelines	Payments shall be made to the Seller within <b>120</b> days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)			
Evaluation Method/मूल्यांकन पद्धति	Item wise evaluation/			
EMD Detail/ईएमडी विवरण				
Required/आवश्यकता	No			
Required/आवश्यकता	No			
Splitting/विभाजन				
Bid splitting not applied/बोली विभाजन लागू नहीं किया गया.				
MII Purchase Preference/एमआईआई खरीद वरीयता				
MII Purchase Preference/एमआईआई खरीद वरीयता	Yes			
MSE Purchase Preference/एमएसई खरीद वरीयता				
MSE Purchase Preference/एमएसई खरीद वरीयता Yes				

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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 OUANTITY.

- 3. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.
- 4. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:
  - i. If number of technically qualified bidders are only 2 or 3.
  - ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
  - iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
  - iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
  - v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

#### **Evaluation Method** ( Item Wise Evaluation Method )

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

Evaluation Schedules Item/Category		Quanti ty
Schedule 1	High Strength Deformed Steel Bars And Wires For Concrete Reinforcement - As Per Is 1786 (latest)	26
Schedule 2	High Strength Deformed Steel Bars And Wires For Concrete Reinforcement - As Per Is 1786 (latest)	552
Schedule 3	High Strength Deformed Steel Bars And Wires For Concrete Reinforcement - As Per Is 1786 (latest)	
Schedule 4	High Strength Deformed Steel Bars And Wires For Concrete Reinforcement - As Per Is 1786 (latest)	641
Schedule 5	High Strength Deformed Steel Bars And Wires For Concrete Reinforcement - As Per Is 1786 (latest)	218

# High Strength Deformed Steel Bars And Wires For Concrete Reinforcement - As Per IS 1786 (Latest) ( 26 metric tonne )

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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	Brand Type/ब्रांड का प्रकार	Registered Brand	
	Brana Type, 210 All 2 All C	registered Brand	

# Technical Specifications/तकनीकी विशिष्टियाँ

\* As per GeM Category Specification/जेम केटेगरी विशिष्टि के अनुसार

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिंड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य	
Material	Strength Grade of Steel bars and wires	Fe 500D	
	Type of steel	Semi-killed, Killed	
	Type of Raw Material	virgin	
Process	Process of manufacture of Steel	hot rolled steel with controlled cooling and tempering	
Dimension	Nominal sizes (diameter ) of bars/ wires (mm)	12	
	Nominal mass per meter of individual bars/ wires (kgs)	0.888	
	Nominal cross- sectional area of individual bars/ wires (sq.mm)	113.1	
	Nominal Length of Steel bars (metres)	12	

# Additional Specification Parameters - High Strength Deformed Steel Bars And Wires For Concrete Reinforcement - As Per IS 1786 (Latest) ( 26 metric tonne )

Specification Parameter Name	Bid Requirement (Allowed Values)
APPLICABLE IS	IS 1786

<sup>\*</sup> Bidders offering must also comply with the additional specification parameters mentioned above.

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Ranjan Kumar Singh	813214,BHEL SITE OFFICE, BHEL-ESP (R&M) Stage-1 (4 X 210 MW), Old BMD Office- NTPC, 1st Floor, Near Stage-1 Chimney, NTPC-Kahalgaon, Bhagalpur, Bihar, PIN-813214	26	60

# High Strength Deformed Steel Bars And Wires For Concrete Reinforcement - As Per IS 1786 (Latest) ( 552 metric tonne )

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Brand Type/ब्रांड का प्रकार	Registered Brand
Brana Type/ 913 44 944 C	registered Brand

### Technical Specifications/तकनीकी विशिष्टियाँ

\* As per GeM Category Specification/जेम केटेगरी विशिष्टि के अनुसार

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य	
Material	Strength Grade of Steel bars and wires	Fe 500D	
	Type of steel	Semi-killed, Killed	
	Type of Raw Material	virgin	
Process	Process of manufacture of Steel	hot rolled steel with controlled cooling and tempering	
Dimension	Nominal sizes (diameter ) of bars/ wires (mm)	16	
	Nominal mass per meter of individual bars/ wires (kgs)	1.58	
	Nominal cross- sectional area of individual bars/ wires (sq.mm)	201.2	
	Nominal Length of Steel bars (metres)	12	

Additional Specification Parameters - High Strength Deformed Steel Bars And Wires For Concrete Reinforcement - As Per IS 1786 (Latest) (552 metric tonne)

Specification Parameter Name	Bid Requirement (Allowed Values)
APPLICABLE IS	IS 1786

<sup>\*</sup> Bidders offering must also comply with the additional specification parameters mentioned above.

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती / रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Ranjan Kumar Singh	813214,BHEL SITE OFFICE, BHEL-ESP (R&M) Stage-1 (4 X 210 MW), Old BMD Office- NTPC, 1st Floor, Near Stage-1 Chimney, NTPC-Kahalgaon, Bhagalpur, Bihar, PIN-813214	552	60

# High Strength Deformed Steel Bars And Wires For Concrete Reinforcement - As Per IS 1786 (Latest) ( 268 metric tonne )

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Brand Type/ब्रांड का प्रकार	Registered Brand
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# Technical Specifications/तकनीकी विशिष्टियाँ

\* As per GeM Category Specification/जेम केटेगरी विशिष्टि के अनुसार

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिंड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Material	Strength Grade of Steel bars and wires	Fe 500D
	Type of steel	Semi-killed, Killed
	Type of Raw Material	virgin
Process	Process of manufacture of Steel	hot rolled steel with controlled cooling and tempering
Dimension	Nominal sizes (diameter ) of bars/ wires (mm)	20
	Nominal mass per meter of individual bars/ wires (kgs)	2.47
	Nominal cross- sectional area of individual bars/ wires (sq.mm)	314.3
	Nominal Length of Steel bars (metres)	12

Additional Specification Parameters - High Strength Deformed Steel Bars And Wires For Concrete Reinforcement - As Per IS 1786 (Latest) ( 268 metric tonne )

Specification Parameter Name	Bid Requirement (Allowed Values)	
APPLICABLE IS	IS 1786	

<sup>\*</sup> Bidders offering must also comply with the additional specification parameters mentioned above.

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Ranjan Kumar Singh	813214,BHEL SITE OFFICE, BHEL-ESP (R&M) Stage-1 (4 X 210 MW), Old BMD Office- NTPC, 1st Floor, Near Stage-1 Chimney, NTPC-Kahalgaon, Bhagalpur, Bihar, PIN-813214	268	60

# High Strength Deformed Steel Bars And Wires For Concrete Reinforcement - As Per IS 1786 (Latest) ( 641 metric tonne )

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

### Technical Specifications/तकनीकी विशिष्टियाँ

## \* As per GeM Category Specification/जेम केटेगरी विशिष्टि के अनुसार

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिंड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Material	Strength Grade of Steel bars and wires	Fe 500D
	Type of steel	Semi-killed, Killed
	Type of Raw Material	virgin
Process	Process of manufacture of Steel	hot rolled steel with controlled cooling and tempering
Dimension	Nominal sizes (diameter ) of bars/ wires (mm)	25
	Nominal mass per meter of individual bars/ wires (kgs)	3.85
	Nominal cross- sectional area of individual bars/ wires (sq.mm)	491.1
	Nominal Length of Steel bars (metres)	12

# Additional Specification Parameters - High Strength Deformed Steel Bars And Wires For Concrete Reinforcement - As Per IS 1786 (Latest) ( 641 metric tonne )

Specification Parameter Name	Bid Requirement (Allowed Values)
APPLICABLE IS	IS 1786

<sup>\*</sup> Bidders offering must also comply with the additional specification parameters mentioned above.

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती / रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Ranjan Kumar Singh	813214,BHEL SITE OFFICE, BHEL-ESP (R&M) Stage-1 (4 X 210 MW), Old BMD Office- NTPC, 1st Floor, Near Stage-1 Chimney, NTPC-Kahalgaon, Bhagalpur, Bihar, PIN-813214	641	60

# High Strength Deformed Steel Bars And Wires For Concrete Reinforcement - As Per IS 1786 (Latest) ( 218 metric tonne )

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Brand Type/ब्रांड का प्रकार	Registered Brand
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### Technical Specifications/तकनीकी विशिष्टियाँ

### \* As per GeM Category Specification/जेम केटेगरी विशिष्टि के अनुसार

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिंड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Material	Strength Grade of Steel bars and wires	Fe 500D
	Type of steel	Semi-killed, Killed
	Type of Raw Material	virgin
Process	Process of manufacture of Steel	hot rolled steel with controlled cooling and tempering

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिंड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Dimension	Nominal sizes (diameter ) of bars/ wires (mm)	32
	Nominal mass per meter of individual bars/ wires (kgs)	6.31
	Nominal cross- sectional area of individual bars/ wires (sq.mm)	804.6
	Nominal Length of Steel bars (metres)	12

# Additional Specification Parameters - High Strength Deformed Steel Bars And Wires For Concrete Reinforcement - As Per IS 1786 (Latest) ( 218 metric tonne )

Specification Parameter Name	Bid Requirement (Allowed Values)	
APPLICABLE IS	IS 1786	

<sup>\*</sup> Bidders offering must also comply with the additional specification parameters mentioned above.

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Ranjan Kumar Singh	813214,BHEL SITE OFFICE, BHEL-ESP (R&M) Stage-1 (4 X 210 MW), Old BMD Office- NTPC, 1st Floor, Near Stage-1 Chimney, NTPC-Kahalgaon, Bhagalpur, Bihar, PIN-813214	218	60

# Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

#### 1. Scope of Supply

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

#### 2. 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.

#### 3. Generic

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. <u>Click here to view the file</u>

#### 4. Generic

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

#### 5. **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.

#### 6. **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.

#### 7. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

# **ANNEXURE-A**

BUYER'S SPECIFIC REQUIREMENT: PROCUREMENT OF REINFORCEMEN T STEEL FOR FGD PACKAGE OF NTPC KAHALGAON STPS STAGE I & II ( 4x210 MW + 3x500 MW), BIHAR

#### 1. PRE-QUALIFYING REQUIREMENTS:

# **PRE QUALIFYING CRITERIA**

JOB	SUPPLY OF 1705 MT REINFORCEMENT STEEL FOR FGD PACKA GE OF NTPC KAHALGAON STPS STAGE I & II ( $4\times210~\text{MW} + 3\times5~00~\text{MW}$ ), BIHAR
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SL N	CRITERIA
1.0	FINANCIAL CRITERIA:
	A) BIDDER SHOULD HAVE AVERAGE MINIMUM ANNUAL FINAN CIAL TURNOVER OF Rs. 328.77 LACS DURING THREE CONSE CUTIVE FINANCIAL YEARS 2019-20, 2020-21 AND 2021-22 A ND SHOULD SUBMIT THEIR AUDITED BALANCE SHEET AND P ROFIT & LOSS ACCOUNT IN SUPPORT OF THE SAME.
	B) IN CASE AUDITED BALANCE SHEET AND PROFIT & LOSS AC COUNT HAS NOT BEEN SUBMITTED FOR THAT THREE CONSE CUTIVE YEARS INDICATED ABOVE, THEN THE APPLICABLE FI NANCIAL AUDITED STATEMENTS SUBMITTED BY THE BIDDER S AGAINST THE REQUISITE YEARS WILL BE AVERAGED FOR T HREE YEARS.
	C) IF FINANCIAL STATEMENTS ARE NOT REQUIRED TO BE AUD ITED STATUTORILY, THEN INSTEAD OF AUDITED FINANCIAL S TATEMENTS, FINANCIAL STATEMENTS ARE REQUIRED TO BE CERTIFIED BY CHARTERED ACCOUNTANT.
2.0	TECHNICAL CRITERIA:
2.1	THE BIDDER SHOULD HAVE PREVIOUS EXPERIENCE OF SUPPLYING OF TMT AS PER IS 1786 TO GOVT / PSU/ REPUTED ORGANIS ATIONS IN LAST THREE YEARS AS ON LAST DATE OF BID SUBMISSION.  RELEVANT DOCUMENTS IN SUPPORT OF THE SAME TO BE SUB
	MITTED.
2.2	THE BIDDER SHOULD HAVE VALID LICENSE FOR MANUFACTURI NG OF REINFORCEMENT STEEL AS PER IS 1786. SUPPORTING DOCUMENTS NEED TO BE SUBMITTED IN SUPPOR T OF ABOVE.

# **NOTES**

Α	CONSORTIUM BIDDING / JV BIDDING IS NOT ALLOWED.
В	AFTER SATISFACTORY FULLFILMENT OF ABOVE CRITERIA, OFFE
	R SHALL BE CONSIDERED FOR FURTHER EVALUTION AND PARTI
	CIPATION AS PER NIT AND ALL OTHER TERMS OF TENDER. CON
	SIDERATION OF BIDDER IS SUBJECT TO CUSTOMER'S APPROVAL
	/ ACCEPTANCE.
С	BIDDER SHOULD SUBMIT VALID PAN OF INDIA.

# 2. **SCOPE OF WORK:**

- a. SUPPLY OF REINFORCEMENT STEEL (TMT: 12 MM, 16 MM ,20 MM, 25 MM & 32 MM) FOR NTPC KAHALGAON STPS STAGE I & II (4x210 MW + 3x500 MW), BIHAR
- b. UNLOADING OF MATERIALS AT DESTINATION/SITE SHALL BE IN THE BHEL'S SC OPE. HOWEVER, DEMURRAGES ON ACCOUNT OF DELAY IN UNLOADING DUE TO I MPROPER PACKING, NON-AVAILABILITY OF PROPER DUNNAGE, NOT ADHERING T O THE TENDER CONDITIONS AND OTHER REASONS ATTRIBUTABLE TO SUPPLIER, SHALL BE ON SUPPLIER'S ACCOUNT ONLY.

#### 3. TAXES AND DUTIES:

3.1 The contractor shall pay all taxes, fees, license, charges, deposits, dutie s, tools, royalty, commissions, other charges, etc. which may be levied o n the input goods & services consumed and output goods & services deli vered in course of his operations in executing the contract. In case BHEL is forced to pay any of such taxes/duties, BHEL shall have the right to rec over the same from his bills or otherwise as deemed fit. However, provisi ons regarding GST on output supply (goods/service) and TDS/TCS as per I ncome Tax Act shall be as per following clauses.

### 3.2 **GST (Goods and Services Tax)**

- 3.2.1 GST as applicable on output supply (goods/services) are include in contractor's/supplier's scope; therefore, contractor's/supplier's price/rates shall be inclusive of GST. Reimbursement of GST is subject to compliance of following terms and conditions. BHEL shall have the right to deny payment of GST and to recover any loss to BHEL on account of tax, interest, penalty etc. for non-compliance of any of the following condition.
- 3.2.2 Contractor has to submit GST registration certificate of the conce rned state. Contractor also needs to ensure that the submitted GS T registration certificate should be in active status during the entire contract period.
- 3.2.3 TDS as applicable under GST law shall be deducted from contractor's bill.
- 3.2.4 Contractor shall comply with the provisions of e-way bill where ver applicable. Further wherever provisions of GST Act permits, all the e-way bills, road permits etc. required for transportation of goo ds needs to be arranged by the contractor.
- 3.2.5 In the event of any ambiguity in GST law with respect to available lity of input credit of GST charged on the invoice raised by the contractor or with respect to any other matter having impact on BHEL, BHEL's decision shall be final and binding on the contractor.
- 3.2.6 In case the vendor is not required to prepare invoice in terms of Rule 48(4), a declaration regarding the same to be submitted along with the invoice.

#### 3.3 Income Tax:

**TDS U/S 194Q** as applicable under Income Tax Act, 1961 or rules made thereunder shall be deducted from contractor's bill.

### 4. MODE OF DISPATCH & ROAD PERMIT:

Mode of dispatch: Through Rail/Road E-way bill / road permit (if applicable) to be arranged by supplier. Delivery schedule: All the Goods or Services in the GeM shall be offered on Free Delivery at Site basis within 60 days from the date of LC establish ment.

5. QUANTITY TOLERANCE: +/- 10%.

**6. WEIGHMENT TOLERANCE:** 70 kg per trailer load.

#### 7. PAYMENT TERMS:

120 days Usance LC (by Negotiation) as per following terms & conditions:

i. 120 days Usance LC (Irrevocable) reckoned from the date of submiss ion of documents at Beneficiary bank. Opening charges and retirement charges to BHEL's account, all other charges to supplier's account.

- ii. LC extension charges would be borne by party for which delay has oc curred,
- iii. Item- wise / full LC to be opened within 21 days from the date of PO,
- iv. The last shipment date shall be 60 days from date of LC establishme nt.
- v. Actual Weight of material as per MRC / SRV will be considered for pa yment,
- vi. Negotiation period is maximum 21 days from the date of shipment.
- vii. Negotiable documents shall be restricted to bidder:
  - a) GST Invoice in one original, b) Copy of Lorry Receipt (LR)/Railway Receipt (RR), as applicable & c) Copy of Manufacturer's Factory Test certificate.
- viii. Documents to be submitted for payment / BOE clearance (if applicable) in addition to the LC negotiable documents:
  - a) Copies of GST Invoice, b) Challan / LR c) Declaration of full GST Credit t o BHEL.
  - ix. For suppliers whoever is requesting for confirmation/acceptance to B OE (Bill of Exchange), acceptance to BOE shall be provided in 21 days from receipt of material at site, as applicable and receipt of above document s complete in all respect. Acceptance value shall be the actual payable value. Discounting of bills may be done by suppliers on their own.
  - x. LC shall necessarily mention about LD applicability as per PO, quantit y tolerance including LC value tolerance, GST on LD, TDS as per GST Act e tc. For any difference in billing, weigh shortage, rejections etc., Credit/Deb it note shall be obtained from supplier. Preferably draft of LC may be sha red with suppliers for first time/case to avoid any issues at later stage/ LC amendments.
  - xi. LC to be opened for full / item-wise value of including GST but exclud ing TDS (GST TDS & IT TDS). Partial negotiation, partial shipments and transhipments shall be allowed. For LC amendment i. e. validity extension of delivery date, charges shall be to suppliers account and amendment will be done in 5-7 days from request.
- xii. Paying Authority: Site Finance, Kahalgaon FGD site
- xiii. Any Interest if levied thereon for reasons elaborated in Tax clause of the tender which is not attributable to BHEL will be recovered from the Fi nal Payment / Retention.
- xiv. No advance shall be paid.

ONE SET COPY OF BOE SUBMITTED DOCUMENT AT NEGOTIATING BANK'S CO UNTER ALONG WITH OTHER DOCUMENTS REQUIRED AS MENTIONED ABOVE I N PAYMENT TERMS FOR PAYMENT / BOE CLEARANCE TO BE SUBMITTED TO KAHALGAON FGD SITE.

# 8. <u>DOCUMENTS REQUIRED ALONG WITH DISPATCH OF MATERIAL (Billing Documents):</u>

The following documents are required with dispatch:

- **1.** Original Tax Invoice.
- 2. Copy of LR.
- **3.** Test Certificate.

# 9. **CONSIGNEE DETAILS:**

Construction Manager Bharat Heavy Electrical Limited BHEL Site Office, FGD Project

Near NTPC Field Quality Assurance department Stage 1: 4x210 MW & Stage 2: 3X500 MW Kahalgaon Super Thermal Power Station

Dist :Bhagalpur ,Bihar Pincode : 813214

## 10. PORTAL ADDRESS & EMAIL ADDRESS:

rk.singh@bhel.in , lbs@bhel.in & karmakar@bhel.in

#### 11. GOLDEN PARAMETERS:

S	DESCRIPTION	Technical Parameters (TMT)				
N O		12 M M	16 M M	20 M M	25 M M	32 MM
1	Strength Grade of Steel Bars An d Wires.	FE 500D of IS 1786				
2	Nominal cross- Section Area of Individual Bars: Wires (Sq. MM)	113.1	201.2	314.3	491.1	804.6
3	Nominal Length of Steel Bars (M etres)			12		
4	Type of Steel (e .g. Killed/Semi- killed)	Killed/Semi-killed				
5	Type of Raw Ma terial (e.g. virgin/any)	Virgin				

6	Process of Man ufacture of Ste el	Hot rolled steel with controlled cooling and te mpering				
7	Nominal Mass P er Meter of Indi vidual Bars: Wir es(Kgs)	0.888	1.58	2.47	3.85	6.31
8	Nominal Sizes ( Diameter) of Ba rs:: Wires (mm)	12	16	20	25	32

# 12. INPUT DETAILS FOR INVOICE:

DETAILS	CUSTOMER NAME [INVOICED TO]	CUSTOMER NAME [SHIPPED TO]	PAYING AUT HORITY
Address Line 1	BHARAT HEAVY ELECTRICALS LIMI TED	BHARAT HEAVY EL ECTRICALS LIMITE D	SITE FINAN ANCE
	C/O Construction Manager, BHEL Sit e office, FGD Project	C/O Construction Manager, BHEL Sit e office, FGD Proje ct	Bharat Hea vy Electrical s Limited
Address Line 2	Near NTPC Field Quality Assura nce department	Near NTPC Field Quality Assura nce department	
	Stage :01 4X250 MW & Stage :02 3X500 MW	Stage :01 4X250 MW & Stage :02 3X500 MW	
Address Line 3	Kahalgaon Super Thermal S tation	Kahalgaon Super Thermal Station	Kahalgaon Super Therma I Station
Address Line P.O. Kahalgaon		P.O. Kahalgaon	P.O. Kahalg aon
Address Line 5	DIST Bhagalpur ,	DIST Bhagalpur ,	DIST Bhag alpur ,

PINCODE	813214	813214	813214
STATE	BIHAR	BIHAR	BIHAR
COUNTRY	INDIA	INDIA	INDIA
CONTACT PER SON		Shri R.K. Singh	
DESIGNATION		Manager	
IT PAN NO	AAACB4146P	AAACB4146P	
GST registrati on no	10AAACB4146PIZ U	10AAACB4146PIZ U	

#### 13. INSURANCE

I. Transit insurance shall be in BHEL's scope. Successful bidder shall timel y intimate dispatches/ discrepancy during contract operation, to the under writer. The name and detail of the underwriter and Policy number are as under:

Name of the underwriter: National Insurance Company Limited. Insurance Policy No: 3401004421110000065

E mail ID: <a href="mailto:customer.support@nic.co.in">customer.support@nic.co.in</a>, Phone No: 033-22831705/06

- II. Contractor shall report to BHEL in writing any damages to material duri ng transit and on receipt. The above report shall be as prescribed by BHEL site management. Any consequential loss arising out of non-compliance of this stipulation will be borne by contractor.
- III. For lodging/ processing of insurance claim the contractor will submit ne cessary documents. BHEL will reserve the right to recover the loss from the contractor as detailed below in case the damage/loss is due to negligence/ carelessness on the part of the contractor. In case of theft of material under contractor's custody, the same shall be reported to police by the contractor immediately and copy of FIR and subsequently police investigation report shall be submitted to BHEL/ customer for taking up with insurance. However, this will not relieve the contractor of his contractual obligation for

r the materials in his custody.

IV. In case the damage/loss/theft of materials are attributable to negligenc e/failure in discharging the duties and obligations of the contractor, the ex penses incurred for repair/replacement of such materials in excess of the a mount realized from the underwriters, limited to Normal Excess (Deductible Franchise) shall be recovered from the contractor.

# 14. CUSTOMER APPROVAL CRITERIA FOR THE BIDDERS CURRENTLY NOT ENLI STED IN NTPC FOR REINFORCEMENT STEEL SUPPLY

I. The Bidder should be a Primary Steel Producer, having a minimum production capacity of one million tons per annum (MTPA).

#### AND

II. The proposed supplier should be a regular manufacturer of Reinfor cement Steel for the last two years as on date of submission of proposal.

#### AND

III. The proposed supplier should also be a registered licensee with Bu reau of Indian Standards for BIS:1786/2062 at the time of submission of proposal.

NOTE: The "Primary Steel Producer" shall mean Steel Producer of any capacity, irres pective of process route, starting their operations from iron making using iron ore, vir gin or processed, with necessary refining facilities and rolling/processing facilities, at a single location or else in multiple locations provided that the entire gamut of iron & steel production, from iron making to finished steel production, is owned by the same company or its subsidiary company(ies). Provided that the iron making capacity is sufficiently matching the steelmaking capacity. Further, downstream units should use m aterial from the upstream units of the same company or its subsidiaries.

Bidder who are currently not enlisted in NTPC for the supply of reinforced steel, may submit the document in support of the above for NTPC approval.

#### 15. ORDER OF PRECEDENCE:

In case of contradiction / conflict, the order of precedence shall be in the order as per below;

- a) Buyer specific ADDITIONAL TERMS AND CONDITIONS against G eM Bid issued
- b) GeM Bid
- c) General Terms and Conditions on GeM.

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# Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

- 1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
- 2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
- 3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
- 4. Creating BoQ bid for single item.
- 5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
- 6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
- 7. Floating / creation of work contracts as Custom Bids in Services.
- 8. Seeking sample with bid or approval of samples during bid evaluation process.
- 9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
- 10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
- 11. Creating bid for items from irrelevant categories.
- 12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
- 13. Reference of conditions published on any external site or reference to external documents/clauses.
- 14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

#### This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो।बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---