

**Bid Document/ बिड दस्तावेज़**

| Bid Details/बिड विवरण                                                                                                                   |                                                                                                                                                                                                                                                                                                                                               |
|-----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bid End Date/Time/बिड बंद होने की तारीख/समय</b>                                                                                      | 12-02-2024 13:00:00                                                                                                                                                                                                                                                                                                                           |
| <b>Bid Opening Date/Time/बिड खुलने की तारीख/समय</b>                                                                                     | 12-02-2024 13:30:00                                                                                                                                                                                                                                                                                                                           |
| <b>Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)</b>                                                        | 180 (Days)                                                                                                                                                                                                                                                                                                                                    |
| <b>Ministry/State Name/मंत्रालय/राज्य का नाम</b>                                                                                        | Ministry Of Heavy Industries And Public Enterprises                                                                                                                                                                                                                                                                                           |
| <b>Department Name/विभाग का नाम</b>                                                                                                     | Department Of Heavy Industry                                                                                                                                                                                                                                                                                                                  |
| <b>Organisation Name/संगठन का नाम</b>                                                                                                   | Bharat Heavy Electricals Limited (bhel)                                                                                                                                                                                                                                                                                                       |
| <b>Office Name/कार्यालय का नाम</b>                                                                                                      | 10210015-pser                                                                                                                                                                                                                                                                                                                                 |
| <b>Total Quantity/कुल मात्रा</b>                                                                                                        | 65884                                                                                                                                                                                                                                                                                                                                         |
| <b>Item Category/मद केटेगरी</b>                                                                                                         | Cation Resin (Q3) , Inert Resin (Q3) , Anion Resin (Q3)                                                                                                                                                                                                                                                                                       |
| <b>MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट</b>                                                 | No                                                                                                                                                                                                                                                                                                                                            |
| <b>Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट</b>                                         | No                                                                                                                                                                                                                                                                                                                                            |
| <b>Document required from seller/विक्रेता से मांगे गए दस्तावेज़</b>                                                                     | Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC)<br>*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/बिड से रिवर्स नीलामी सक्रिय किया</b>                                                                               | No                                                                                                                                                                                                                                                                                                                                            |
| <b>Type of Bid/बिड का प्रकार</b>                                                                                                        | Two Packet Bid                                                                                                                                                                                                                                                                                                                                |
| <b>Primary product category</b>                                                                                                         | Anion Resin                                                                                                                                                                                                                                                                                                                                   |
| <b>Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय</b> | 2 Days                                                                                                                                                                                                                                                                                                                                        |
| <b>Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b>                                      | No                                                                                                                                                                                                                                                                                                                                            |
| <b>Evaluation Method/मूल्यांकन पद्धति</b>                                                                                               | Total value wise evaluation                                                                                                                                                                                                                                                                                                                   |

**EMD Detail/ईएमडी विवरण**

|                   |    |
|-------------------|----|
| Required/आवश्यकता | No |
|-------------------|----|

**ePBG Detail/ईपीबीजी विवरण**

|                   |    |
|-------------------|----|
| 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 |
|--------------------------------------------|-----|

**Reserved for MSE**

|                  |     |
|------------------|-----|
| Reserved for MSE | Yes |
|------------------|-----|

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 .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

2. Procurement under this bid is reserved for purchase from Micro and Small Enterprises whose credentials are validated online through Udyog Aadhaar for that product category. If the bidder wants to avail the reservation benefit, 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.

**Cation Resin ( 40276 liter )**

**(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**

|                                                           |                          |
|-----------------------------------------------------------|--------------------------|
| Buyer Specification<br>Document/क्रेता विशिष्टि दस्तावेज़ | <a href="#">Download</a> |
|-----------------------------------------------------------|--------------------------|

**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              | Mridul Kumar Taisum                                     | 825321,3 X 660 MW, NORTH KARANPURA SUPER THERMAL POWER PROJECT NTPC, TANDWA, DIST CHATRA, JHARKHAND | 40276           | 112                          |

**Inert Resin ( 5481 liter )**

**(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**

|                                                           |                          |
|-----------------------------------------------------------|--------------------------|
| Buyer Specification<br>Document/क्रेता विशिष्टि दस्तावेज़ | <a href="#">Download</a> |
|-----------------------------------------------------------|--------------------------|

**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              | Mridul Kumar Taisum                                     | 825321,3 X 660 MW, NORTH KARANPURA SUPER THERMAL POWER PROJECT NTPC, TANDWA, DIST CHATRA, JHARKHAND | 5481            | 112                          |

**Anion Resin ( 20127 liter )**

**(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**

|                                                           |                          |
|-----------------------------------------------------------|--------------------------|
| Buyer Specification<br>Document/क्रेता विशिष्टि दस्तावेज़ | <a href="#">Download</a> |
|-----------------------------------------------------------|--------------------------|

**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              | Mridul Kumar Taisum                                     | 825321,3 X 660 MW, NORTH KARANPURA SUPER THERMAL POWER PROJECT NTPC, TANDWA, DIST CHATRA, JHARKHAND | 20127           | 112                          |

**Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें****1. Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

**Technical Specifications of Resin****TENDER NO.- PSER:SCT:NKP-M2279:24**

Scope of supply:

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| SL.NO | ITEM         | SPECIFICATION                           | QTY<br>(LITER) |
|-------|--------------|-----------------------------------------|----------------|
| 1.    | Anion Resin  | As per Technical specification enclosed | 20127          |
| 2.    | Cation Resin | As per Technical specification enclosed | 40276          |
| 3.    | Inert Resin  | As per Technical specification enclosed | 5481           |

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**Special Conditions of Contract**

**Proposed procurement of Resin (Anion Resin, Cation Resin & Inert Resin) for Unit#3 at 3x660 MW North Karanpura Super Thermal Power Project, Jharkhand on F.O.R destination basis to be done from M/s Virmani Brothers Private Limited only.**

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| 1 | <p><b><u>EVALUATION &amp; AWARDED CRITERIA:</u></b></p> <p>–</p> <p><b>Total FOR Price inclusive of taxes (GST)</b></p> <p>Offer validity shall be for a period of 6 months.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 2 | <p><b>SCOPE OF WORK</b></p> <p>The scope covers design, engineering, manufacturing, inspection, testing at manufacturer's / works, proper packing, transportation to site including freight, arranging statutory clearance etc for supply of resin for Unit#3 at 3x660 MW units at North Karanpura Super Thermal Power Project, Jharkhand.</p> <p>Indented resin for CPU system should be manufactured as per NTPC/BHEL approved make , technical data sheet etc.</p> <p>All materials should be accompanied with guarantee certificate, manufacturer's test certificate , internal inspection report and issued MDC C from NTPC/BHEL.</p> |
| 3 | <p><b>INSPECTION, TESTING AND INSPECTION CERTIFICATES</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |

|   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|---|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|   | <p>Vendor has to conduct inspection as per QP &amp; technical datasheet and submit inspection report ,test certificate and correlation document( if applicable) to BHEL for review and issuance of MDCC.</p> <p>To facilitate advance planning of inspection in addition to giving inspection notice the vendor shall furnish inspection program indicating schedule dates of inspection in BHEL Quality System and inspection will be conducted as per customer/owner Approved QP and DS only.</p> <p>Before any item leave the place of manufacture, BHEL/Customer shall be given the option of witnessing inspections &amp; tests for compliance with specifications &amp; related standards.</p> |
| 4 | <p><b>MATERIAL DESPATCH CLEARANCE CERIFICATE (MDCC)</b></p> <p>Dispatch clearance will be issued by BHEL representative prior to dispatch.</p> <p>Resin inspection will be conducted as per customer/owner approved QP &amp; TDS. Vendor has to submit their internal inspection report , test certificates and correlation document( if applicable) to BHEL for quality review and MDCC will be issued thereafter by BHEL/owner.</p> <p>Materials should be directly dispatched by bidder from manufacturer works to NKP project site.</p>                                                                                                                                                          |
| 5 | <p><b>COMPLETION PERIOD</b></p> <p>All resin under scope of supply is to be delivered at project site within 16 weeks from the date of PO issue.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 6 | <p><b>Payment Terms:</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |

90 % of basic price shall be released within 45 days against receipt of materials at North Karanpura Site on submission of following documents:

- o Invoice / GST compliance tax invoice in original.
- o LR / RR (consignee copy).
- o Packing list.
- o BHEL / customer MDCC enclosing QS note, inspection & test certificate, wherever applicable

10 % of basic price shall be released within 45 days after completion of Guarantee period.

Applicable GST portion of invoice shall be released only upon,

- o Such invoice appearing in GSTR-2A/2B of BHEL on filing of valid returns by vendor as per GST law within time line prescribed for availing ITC by BHEL, and
- o Receipt of Goods / services and Tax Invoice by BHEL, and
- o Confirmation of payment of GST thereon by vendor on GSTN Portal.
- o Payment shall be made by BHEL site office within 30 days of receipt of invoice subject to its completeness in all respects as per BHEL's procedure.

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**Consignee ID:** MRIDUL KUMAR TAISUM/DGM  
MRINAL MONDAL/DM

**Consignee address:**

MRIDUL KUMAR TAISUM/DGM

MRINAL MONDAL/DM

CONSTRUCTION MANAGER

BHEL SITE OFFICE

3X660 MW NTPC NORTH KARANPURA PROJECT

SITE OFFICE: TANDWA , P.O-TANDWA

DIST-CHATRA, JHARKHAND

PIN-825321

|    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 8  | <b>Guarantee:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|    | Guarantee of the supplied resin for a period of 12 months from the date of commissioning or 18 months from the date of receipt at NKP site whichever period shall be earlier.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 9  | <b>PAYING AUTHORITY:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|    | <p>MRIDUL KUMAR TAISUM/DGM</p> <p>MRINAL MONDAL/DM</p> <p>Construction Manager,<br/>BHEL site office,<br/>3X660 MW North Karanpura Super Thermal power Project,<br/>Jharkhand.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 10 | <b>Insurance</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|    | Transit Insurance is in BHEL scope.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 11 | <b>LD:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|    | <p>If the vendor fails to complete the job as per aforesaid completion/delivery period which results in delay in the completion of the work as per the contractual completion period, BHEL shall have the right to impose Liquidated Damage/Penalty at the rate of 0.5% of the contract value, per week of delay or part thereof subject to a maximum of 10% of the contract value. For this purpose, the period for which LD is applicable shall be worked out based on portion of time extension granted solely attributable to vendor at the end of the contract.</p> <p>In case of LD recovery, the applicable GST shall also be recovered from vendor.</p> |
| 12 | <b>INTEREST BEARING RECOVERABLE ADVANCE/ MOBILISATION ADVANCE/ OVERRUN COMPENSATION (ORC)/ PVC/ REVISION ON ACCEPTED RATE</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|    | NA.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 13 | <b>PERFORMANCE SECURITY :</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |



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|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|        | <p>Performance security is to be obtained from successful bidder awarded the contract. The total amount of Performance Security should be ten percent (10%) of the contract value.</p> <p>Performance Security is to be furnished within 14(fourteen) days after placement of purchase order and it should remain valid for a period of 60 (sixty) days beyond the date of completion of all contractual obligations of the supplier, including warranty obligations.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 14     | <b>TAXES, DUTIES ETC:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 14.1   | <p>Bidder's quoted/ accepted rates/ price shall be inclusive of all taxes including GST, Charges, Royalties, any State or Central Levy and other taxes for materials if any obtained for the work and for execution of the contract.</p> <p>Any increase of above at any stage during execution of contract, including extension of the contract, shall have to be borne by successful bidder contractor. However, any increase of GST subsequent to due date of offer submission as per NIT &amp; TCN, by statutory authority during contract period (including extension, if the same is not attributable to you), shall be reimbursed by BHEL on production of relevant supporting document to the satisfaction of BHEL.</p> <p>Benefit of any decrease of taxes including GST, Charges, Royalties, any State or Central Levy and other taxes for materials if any obtained for the work and for execution of the contract; subsequent to due date of offer submission as per NIT &amp; TCN, by statutory authority shall be passed on to BHEL.</p> |
| 14.2   | <p>Successful bidder shall furnish proof of GST registration with GSTN Portal covering the services under this contract.</p> <p>Registration should also bear endorsement for the premises from where the billing shall be done by successful bidder on BHEL for this project / work.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 14.3   | <p>Since GST on output will be paid by BHEL as enumerated above, bidder's your quoted rates / price should be after considering the Input Credit under GST law at bidder's end.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| 14.4   | <p>TDS under Income Tax Act shall be deducted as per prevailing IT rules from the bills.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 14.5   | <p>TDS under GST shall be deducted as per prevailing GST rules from the bills.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| 14.6.1 | <p>You may collect TCS under section 206C(1H) of Income Tax Act, 1961 if applicable.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 14.6.2 | <p>In case, you collect TCS under section 206C(1H) of Income Tax Act, 1961, following compliance is required.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |

|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 14.6.2.1 | TAN and PAN of vendor should appear in all invoices/claims. Copy of TAN /TCS registration is to be submitted.                                                                                                                                                                                                                                                                                                                                                      |
| 14.6.2.2 | Amount of TCS and Assessable value on which TCS has been calculated should be specified clearly in the invoice.                                                                                                                                                                                                                                                                                                                                                    |
| 14.6.2.3 | You shall be required to submit certificate of TCS in Form no. 27D within 15 days from the due date for furnishing the statement of tax collected at the source.                                                                                                                                                                                                                                                                                                   |
| 14.6.3   | In case, you do not collect TCS under section 206C(1H) of Income Tax Act, 1961, following declaration is to be submitted along with each invoice: -<br>"I/We hereby declare that I/We are not required to collect TCS under section 206C(1H) of Income Tax Act, 1961, on this bill.                                                                                                                                                                                |
| 14.6.4   | In event of failure to comply with the provisions of the Act, or proper certificate not issued, or if tax collected but not remitted to the Government, or for any other reason and thereby causing loss to BHEL, the same shall be recoverable from the vendor with applicable interest.                                                                                                                                                                          |
| 14.6.5   | You shall comply with all statutory amendment/notifications in this respect.                                                                                                                                                                                                                                                                                                                                                                                       |
| 14.7     | Bidder shall note that GST Tax Invoice complying with GST Invoice Rules (Section 31 of GST Act & Rules referred thereunder) wherein the 'Bill To' details shall encompass following.<br>BHEL GSTN - 20AAACB4146P5ZP<br>Name - BHARAT HEAVY ELECTRICALS LIMITED<br>Address - Shall be intimated later.<br>Specific details of BHEL GSTN, Name and Address as stated above, have been specified elsewhere in the tender.                                             |
| 14.8     | Successful bidder to intimate immediately on the day of removal of goods (in case of any supply of goods) to BHEL along with all relevant details and send a scanned copy of Tax Invoice to BHEL through following communication mode for enabling BHEL to meet its GST related compliances.<br>Portal address and Email address - Shall be intimated later.<br>Specific details of above shall be intimated to successful bidder by BHEL at appropriate juncture. |
| 14.9     | In case of delay in submission of above mentioned documents on the date of despatch, BHEL may incur penalty/ interest for not adhering to Invoicing Rules under GST Law.<br>The same will be liable to be recovered from successful bidder, in case such delay is not attributable to BHEL.                                                                                                                                                                        |
| 14.10    | In case of raising any Supplementary Tax Invoice (Debit / Credit Note), successful bidder shall issue the same containing all the details as referred to in Section 34 read with Section 31 of GST Act & Rules referred there under.                                                                                                                                                                                                                               |

|       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 14.11 | Successful bidder shall comply with the Time Limit prescribed under the GST Law and rules thereof for raising of the Tax Invoice. If any supply of goods is applicable, successful bidder shall also ensure prompt delivery of goods after despatch.                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 14.12 | Bidder shall note that in case GST credit is delayed / denied to BHEL due to delayed / non receipt of goods and / or Tax Invoice or expiry of the timeline prescribed in GST Law for availing such ITC, or any other reasons, not attributable to BHEL, GST amount shall be recoverable from successful bidder along with interest levied/ leviable on BHEL, as the case may be.                                                                                                                                                                                                                                                                                                                     |
| 14.13 | <p>Successful bidder shall upload the invoices raised on BHEL in IFF/GSTR-1 within the prescribed time as given in the GST Act, and the same should be available to BHEL in FORM GSTR-2B electronically through the common portal; and confirmation of payment of such GST to the Government through filing of GSTR-3B of corresponding month/quarter.</p> <p>Bidder shall note that in case of delay in declaring such invoice in your return and GST credit availed by BHEL is denied or reversed subsequently as per GST Law, GST amount paid by BHEL towards such ITC reversal as per GST law shall be recoverable from the successful bidder along with interest levied / leviable on BHEL.</p> |
| 14.14 | <p>Successful bidder to arrange for e-waybill for any movement of goods for the execution of the contract.</p> <p>Successful bidder has to make their own arrangement at their cost for completing the formalities, if required, with Issuing Authorities, for bringing materials, plants &amp; machinery at site for execution of the works under this contract, Road Permit / Way Bill, if required, shall be arranged by successful bidder and BHEL will not supply any Road Permit/ Way Bill for this purpose.</p>                                                                                                                                                                               |
| 14.15 | Any new taxes & duties, if imposed subsequent to due date of offer submission as per NIT & TCN, by statutory authority during contract period (including extension, if the same is not attributable to you), shall be reimbursed by BHEL on production of relevant supporting document to the satisfaction of BHEL. However, you shall obtain prior approval from BHEL before depositing new taxes and duties.                                                                                                                                                                                                                                                                                       |
| 14.16 | Benefits and / or abolition of all existing taxes must be passed on to BHEL against new taxes, if any, proposed to be introduced at a later date.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| 15    | <b>QUANTITY VARIATION</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| 15.1  | ±5% against each type of Resin.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |

**NOTE:** For any clarification, the bidder may seek the same in writing, through e-mail for seeking clarification, from the office

e of the undersigned.

Details of contact person(s):

|         |                                                   |                                                  |
|---------|---------------------------------------------------|--------------------------------------------------|
| Name    | Anish kumar                                       | Animesh Bhakta                                   |
| Dept    | SCT Dept, BHEL PSER, Kolkata                      | SCT Dept, BHEL PSER, Kolkata                     |
| Address | DJ-9/1, Sector – II, Salt Lake , Kolkata – 700091 | DJ-9/1, Sector – II, Salt Lake, Kolkata – 700091 |
| Phone   | 033-2339 8235                                     | 033-2339 8226                                    |
| Email   | k.anish@bhel.in                                   | abhakta@bhel.in                                  |
| FAX     | 033-2321 1960                                     | 033-2321 1960                                    |

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## 2. Buyer Added Bid Specific ATC

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

## 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 कार्यवाई का आधार होगा।

**---Thank You/धन्यवाद---**