

**Bid Document/ बिड दस्तावेज़**

Bid Details/बिड विवरण	
<b>Bid End Date/Time/बिड बंद होने की तारीख/समय</b>	24-08-2024 13:00:00
<b>Bid Opening Date/Time/बिड खुलने की तारीख/समय</b>	24-08-2024 13:30:00
<b>Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)</b>	90 (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>	150000
<b>Item Category/मद केटेगरी</b>	HSFG BOLT 8.8 GRADE , HSFG BOLT 10.9 GRADE
<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>	Experience Criteria,Bidder Turnover,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
<b>Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया</b>	Yes
<b>RA Qualification Rule</b>	H1-Highest Priced Bid Elimination
<b>Type of Bid/बिड का प्रकार</b>	Two Packet Bid
<b>Primary product category</b>	HSFG BOLT 10.9 GRADE
<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

Bid Details/बिड विवरण	
Payment Timelines	Payments shall be made to the Seller within <b>90</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
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#### ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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#### Splitting/विभाजन

Splitting Applied	Yes
Maximum No. Of Bidders Amongst Which Order May Be Split	2
Split Criteria based on which quantity will be distributed	60:40

#### MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
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#### 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 .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. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal 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 themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. 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 and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. 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 MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. 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. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

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:

- If number of technically qualified bidders are only 2 or 3.
- If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- 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
- 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	Quantity
Schedule 1	Hsfg Bolt 8.8 Grade	75000
Schedule 2	Hsfg Bolt 10.9 Grade	75000

#### HSFG BOLT 8.8 GRADE ( 75000 kilogram )

**(Minimum 50% and 21% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/कमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)**

#### Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	<a href="#">Download</a>
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**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	75000	365

**HSFG BOLT 10.9 GRADE ( 75000 kilogram )**

**(Minimum 50% and 21% 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**

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**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	75000	365

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

1. **Generic**

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. **Generic**

**Bidder financial standing:** The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

3. **Generic**

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

4. **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.

5. **Generic**

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

6. **Generic**

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

7. **Generic**

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

8. **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.

9. **Certificates**

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's

Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

10. **Scope of Supply**

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

11. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

**PLEASE NOTE: THIS IS A FRAMEWORK AGREEMENT**

**JOB: FRAMEWORK AGREEMENT FOR SUPPLY OF THE 8.8 & 10.9 GR HSFG BOLTS OF DIFFERENT SIZES AT VARIOUS ONGOING PSER PROJECT SITES.**

**PRE-QUALIFYING CRITERIA**

SL NO	CRITERIA
<b>1.0</b>	<b>FINANCIAL CRITERIA:</b>
	A) BIDDER SHOULD HAVE AVERAGE MINIMUM ANNUAL FINANCIAL TURNOVER OF Rs. 42.28 LACS DURING THREE CONSECUTIVE FINANCIAL ENDING ON 2022-23 AND SHOULD SUBMIT THEIR AUDITED BALANCE SHEET AND PROFIT & LOSS ACCOUNT IN SUPPORT OF THE SAME.
	B) IN CASE AUDITED BALANCE SHEET AND PROFIT & LOSS ACCOUNT HAS NOT BEEN SUBMITTED FOR THAT THREE CONSECUTIVE YEARS INDICATED ABOVE, THEN THE APPLICABLE FINANCIAL AUDITED STATEMENTS SUBMITTED BY THE BIDDERS AGAINST THE REQUISITE YEARS WILL BE AVERAGED FOR THREE YEARS.
	C) IF FINANCIAL STATEMENTS ARE NOT REQUIRED TO BE AUDITED STATUTORILY, THEN INSTEAD OF AUDITED FINANCIAL STATEMENTS, FINANCIAL STATEMENTS ARE REQUIRED TO BE CERTIFIED BY CHARTERED ACCOUNTANT.
<b>2.0</b>	<b>TECHNICAL CRITERIA:</b>
2.1	BIDDER MUST HAVE SUPPLIED HSFG BOLTS OF 45 MT TO GOVT / PSU/ REPUTED ORGANISATIONS IN LAST THREE YEARS AS ON LAST DATE OF BID SUBMISSION. RELEVANT DOCUMENTS IN SUPPORT OF THE SAME TO BE SUBMITTED.
2.2	THE BIDDER SHOULD HAVE VALID BIS LICENSE. SUPPORTING DOCUMENTS NEED TO BE SUBMITTED IN SUPPORT OF ABOVE.

**NOTES**

A	CONSORTIUM BIDDING / JV BIDDING IS NOT ALLOWED.
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B	AFTER SATISFACTORY FULLFILMENT OF ABOVE CRITERIA, OFFER SHALL BE CONSIDERED FOR FURTHER EVALUTION AND PARTICIPATION AS PER NIT AND ALL OTHER TERMS OF TENDER. CONSIDERATION OF BIDDER IS SUBJECT TO CUSTOMER'S APPROVAL / ACCEPTANCE.
C	BIDDER SHOULD SUBMIT VALID PAN OF INDIA.

## 1. SCOPE OF WORK:

### a. FRAMEWORK AGREEMENT FOR SUPPLY OF THE 8.8 & 10.9 GR HSFG BOLTS OF DIFFERENT SIZES AT VARIOUS ONGOING PSER PROJECT SITES

Sr. No	Description of BOQ Item	Quantity in Kg
1	8.8 Grade High Strength Frictional Grip Bolts of different sizes as per requirements in complete set (with a nut and washers) on need basis	75000
2	10.9 Grade High Strength Frictional Grip Bolts of different sizes as per requirements in complete set (with a nut and washers) on need basis	75000

### b. UNLOADING OF MATERIALS AT DESTINATION/SITE SHALL BE IN THE BHEL'S SCOPE. HOWEVER, DEMURRAGES ON ACCOUNT OF DELAY IN UNLOADING DUE TO IMPROPER PACKING, NON-AVAILABILITY OF PROPER DUNNAGE, NOT ADHERING TO THE TENDER CONDITIONS AND OTHER REASONS ATTRIBUTABLE TO SUPPLIER, SHALL BE ON SUPPLIER'S ACCOUNT ONLY.

## 2. TAXES AND DUTIES:

- 2.1 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.

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 & TCN, by statutory authority during contract period (including extension, if the same is not attributable to you), shall be

e reimbursed by BHEL on production of relevant supporting document to the satisfaction of BHEL.

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 & TCN, by statutory authority shall be passed on to BHEL.

- 2.2 Successful bidder shall furnish proof of GST registration with GSTN Portal covering the services under this contract.

Registration should also bear endorsement for the premises from where the billing shall be done by successful bidder on BHEL for this project / work.

- 2.3 Since GST on output will be paid by BHEL as enumerated above, bidder's quoted rates / price should be after considering the Input Credit under GST law at bidder's end.
- 2.4 TDS under Income Tax Act shall be deducted as per prevailing IT rules from the bills.
- 2.5 TDS under GST shall be deducted as per prevailing GST rules from the bills.
- 2.6 TCS

- 2.1.1. You may collect TCS under section 206C(1H) of Income Tax Act, 1961 if applicable. In case, you collect TCS under section 206C(1H) of Income Tax Act, 1961, following compliance is required.

2.1.1.1. TAN and PAN of vendor should appear in all invoices/claims. Copy of TAN /TCS registration is to be submitted.

2.1.1.2. Amount of TCS and Assessable value on which TCS has been calculated should be specified clearly in the invoice.

2.1.1.3. 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.

- 2.1.2. 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: -

"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.

- 2.1.3. 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.

- 2.1.4. You shall comply with all statutory amendment/notifications in this respect.



- 2.7 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.

BHEL GSTN – Refer attached GSTN code table of BHEL.

Name - BHARAT HEAVY ELECTRICALS LIMITED

Address - Shall be intimated later.

Specific details of BHEL GSTN, Name and Address as stated above, have been specified elsewhere in the tender.

- 2.8 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 .

Portal address and Email address – Shall be intimated later.

Specific details of above shall be intimated to successful bidder by BHEL at appropriate juncture.

- 2.9 In case of delay in submission of above mentioned documents on the date of dispatch, BHEL may incur penalty/ interest for not adhering to Invoicing Rules under GST Law. The same will be liable to be recovered from successful bidder, in case such delay is not attributable to BHEL.

- 2.10 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.

- 2.11 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 dispatch.

- 2.12 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.

- 2.13 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.

- 2.14 Successful bidder to arrange for e-waybill for any movement of goods for the execution of the contract. Successful bidder has to make their own arrangement at their cost for completing the formalities, if required, with Issuing Authorities, for bringing materials, plants & 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.

2.15 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.

2.16 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.

### 3. **MODE OF DISPATCH & ROAD PERMIT & DELIVERY SCHEDULE:**

Mode of dispatch: Through Rail/Road

E-way bill / road permit (if applicable) to be arranged by supplier.

#### **Delivery schedule:**

- Validity of framework agreement shall be -12 months from date of issuance of the Parents PO.
- Delivery period from the date of intimations (Through mail / Separate PO) Shall be as follows:
  - i. If Ordered qty is up to 10 MT - 4 weeks from the date of intimation.
  - ii. If Ordered qty is more than 10 MT and less than 50 MT - 6 weeks.
  - iii. If Ordered qty is more than 50 MT - 8 weeks
  - iv. For additional qty under qty variation clause - additional 4 week time from the date of intimation/PO

4. **QUANTITY TOLERANCE:** Qty variation shall be  $\pm 25\%$  on total RC Qty and same shall also be applicable to individual PO qty.

5. **WEIGHT TOLERANCE:** 70 kg per trailer load.

### 6. **PAYMENT TERMS:**

A. Following payment terms shall be applicable (This shall supersede the payment terms mentioned elsewhere in GeM).

Type of Bidder	Payment Terms	Payment Timelines (Number of days)
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Micro & Small Enterprises	100% Payments shall be made to the Seller within 45 days of issue of consignee receipt-cum-acceptance certificate (CRAC)/SRV and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC).	45 days
Medium Enterprises	100% Payments shall be made to the Seller within 60 days of issue of consignee receipt-cum-acceptance certificate (CRAC)/SRV and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC).	60 days
Non MSME	100% Payments shall be made to the Seller within 90 days of issue of consignee receipt-cum-acceptance certificate (CRAC)/SRV and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC).	90 days

Note: Proof for Micro, Small and Medium Enterprises has to be furnished by the bidder.

Payment shall be will be released as per above timeline against Supply with submission of following Documents: -

- a) GST Compliant Tax Invoice.
- b) Copy of dispatch clearance (CHP/MDCC/email)
- c) Packing list.
- d) Stores Receipt Voucher (issued by consignee/BHEL site office).

B. Applicable GST portion shall be released subject to fulfilment of the following:

- i) Vendor declaring GST Invoice in his IFF/GSTR-1 and the same is available to BHEL in FORM GSTR-2B electronically through the common portal.
- ii) Receipt of Goods / services and Tax Invoice by BHEL.
- iii) Confirmation of payment of GST thereon by vendor on GSTN Portal; and confirmation of payment of such GST to the Government through filing of GSTR-3B of corresponding month/quarter.
- iv) Above is subject to receipt of goods as per scope and tax invoice thereof along with vendor declaring invoice in his return and paying GST within timeline prescribed for availing ITC by BHEL.

Any Interest if levied thereon for reasons elaborated in tax & duties clause

use of the tender and attributable to the bidder, will be recovered from the Final Payment / Retention amount.

**7. DOCUMENTS REQUIRED ALONG WITH DISPATCH OF MATERIAL (Billing Documents):**

- a) GST Compliant Tax Invoice
- b) Copy of dispatch clearance (CHP/MDCC/email)
- c) Packing list.
- d) Stores Receipt Voucher (issued by consignee/BHEL site office).

Paying Authority and consignee shall be respective project sites of the PSE R where materials will be supplied. BHEL will intimate the same while placing sub orders.

**8. DELIVERY DESTINATION: The Destination address is as below:**

**Sold to Party & Ship to Party**

Kahalgaon FGD Site:

Construction Manager  
Bharat Heavy Electrical Limited  
BHEL Site Office, FGD Project  
Near NTPC Field Quality Assurance department  
Stage I: 4x210 MW & Stage 2: 3X500 MW  
Kahalgaon Super Thermal Power Station  
Dist: Bhagalpur, Bihar, Pincode: 813214

**CONSIGNEE:** Mr. RANJAN KUMAR SINGH/ MANAGER / [rk.singh@bhel.in](mailto:rk.singh@bhel.in)

Apart from Kahalgaon Projects other Various Ongoing Projects sites e.g. BRBCL Nabinagar, NPGCL Nabinagar, NTPC Barh, NTPC North Karanpura, WBPDC Sagardighi, DVC Raghunathpur, NTPC Lara, IEL Jamshedpur, DVC Koderma of the PSE R Shall be intimated separately while placing the Supply order.

**9. Liquidated Damages** shall be applicable as per GeM GTC.

**10. Technical Specification**

The bolts, nuts and washer shall be supplied in dull black treated condition with residual coating of light oil. Technical spec. shall be as per following IS standards:

- 1. for Bolts: IS 3757(Latest) property class: 8.8 and 10.9 Product grade of C of IS specification IS :1367 part 2
- 2. For Nuts: IS6623 (latest) Property class :8S & 10S Product Grade B
- 3. For Washers IS:6649 material 45C8 Type – A: washer

## **RAW MATERIAL:**

**Bolts and Nuts:** rolled /forged Bar of carbon steel, washers as per IS 1571 part 2  
Chemical compositions: as per IS 1367 part-2.

**Nuts:** as per table 4 of IS 1367 part 6

**Washers:** As per IS 1570 part 2 and Sulphur, phosphorus less than 0.06%

### **Dimensions and tolerance:**

1. Process: Cold/hot forging with dies and tools can be loose scale and sheet particle.
2. Threads on bolts shall be checked with a properly calibrated ring gauge with a tolerance class 6g. Threads on the nuts shall be checked with a properly calibrated plug gauge with tolerance class 6H.
3. Dimensions of the bolts shall be as per table given in IS 3757(latest)
4. Dimension of nuts shall be as per table given in IS:6623 (latest)
5. Dimension of washer shall be as per the table given in IS 6649 (latest)

### **MARKING, PRESERVATION AND PACKING:**

The following to be stamped or embossed on the top surface of the bolt and nut.

**Bolt** – Manufacturer's identification symbol and 8S & 10S

**Nut**- manufacturer's identification symbol and 8S & 10S

**Washer** – shall be identified by – provision of 2 nibs and manufacturer's identification symbol being placed as near to the outer edge as possible.

Following details shall be clearly indicated in the tags ties to the bundle:

- (a) Manufacturer name. (b) Vendor Code (c) purchase order and supplier internal W.O. (d) Quantum and weight shall be packed in bituminous coated polyethylene cloth/bags. Each bag shall contain only the same size bolts/nuts/washers respectively and same shall be tags.

### **QUALITY ASSURANCE PROGRAMME**

Successful vendor has to submit Quality Assurance Plan (QAP) to BHEL for approval.

### **INSPECTION & TESTING AT SUPPLIERS WORKS**

- (a) Vendor is requested to intimate BHEL 7 days in advance for Material Inspection.
- (b) All required tests as called in referred material standard/BHEL/TDC/drawing etc. shall be carried out by vendor at no extra cost. **BHEL may decide to inspect itself/arrange third party at vendors' works itself as and when necessary with prior intimation to the vendor.** No additional charges shall be claimed for such inspections.
- (c) Third party inspection charges will be borne by BHEL. Moreover, all required infrastructure (testing, tools and gauges etc.) have to be arranged by supplier.

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- (d) Material Test Certificates (MTC), Inspection reports and Compliance/Guarantee Certificate are to be provided along with the supplies.
- (e) Latest applicable revisions of standards/procedures to be referred. International/National standards are to be arranged by vendor.
- (f) Any inspection carried out before supply by vendor/incoming stage at BHEL notwithstanding, if any defect/non-conformity is noted during processing, the same shall be attended/replaced by vendor at no extra cost.
- (g) Necessary tooling including thread gauges etc. have to be arranged by vendor. Only in exceptional cases, based on BHEL discretion item/nature, BHEL may consider request to provide gauges if available with BHEL. But in no case this shall be linked with delivery of material.
- (h) BHEL representative from unit or CQ is authorized to carry out audits along with TPIA at vendor's works before clearing the items for dispatch.

### **Material Warranty**

Free replacement of HSFG bolt assembly/(ies) in case of notification of defect in material within a period of One year from the date of invoice. If defects observed in the HSFG bolt assembly/(ies) after the delivery at site, the same shall be brought to the notice of the vendor by the BHEL site for the replacement, as the case may be, without any extra payment to the supplier.

## **11. INSURANCE**

Transit insurance shall be in BHEL's scope. Successful bidder shall timely intimate dispatches/ discrepancy during contract operation, to the underwriter. The name and detail of the underwriter and Policy number shall be provided while placing the Supply order of specific site.

## **12. SPLITTING**

Maximum numbers of Bidders amongst which Order may be split shall be two (02). Split Criteria shall be 60:40.

## **13. EVALUATION CRITERIA**

Evaluation shall be done on Item wise L1 basis on "Total all inclusive, landed price at consignee destination".

## **14. 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 GeM Bid issued
- b) GeM Bid

## c) General Terms and Conditions on GeM.

### 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. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

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. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
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---**

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