

### Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	04-09-2024 17:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	04-09-2024 17:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Heavy Industries And Public Enterprises
Department Name/विभाग का नाम	Department Of Heavy Industry
Organisation Name/संगठन का नाम	Bharat Heavy Electricals Limited (bhel)
Office Name/कार्यालय का नाम	10110009-heep, Haridwar
Total Quantity/कुल मात्रा	80
Item Category/मद केटेगरी	W90418109141 Fibre Optic Generator End Winding Vibration Monitoring System for 16 Channels along wit , W90418109192 Fibre Optic Sensor With Conditioner & 6-meter Integrated Cable for Generator End Windin , W90418109206 Fibre Optic Sensor With Conditioner & 10-meter Integrated Cable for Generator End Windi , W90418109168 Panel & Accessories for Generator End Winding Vibration Monitoring System Including Lap , W90418109176 Junction Box and Accessories For Fibre Optic Generator End Winding Vibration Monitoring , W90418109133 Commissioning of Fibre Optic Generator End Winding Vibration Monitoring System
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination

Bid Details/बिड विवरण	
ITC available to buyer/क्रेता के लिए उपलब्ध आईटीसी	Yes
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	W90418109141 Fibre Optic Generator End Winding Vibration Monitoring System for 16 Channels along wit
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	4 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
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	Group wise evaluation

#### EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
JHAJJAR HARYANA EMD Amount/ईएमडी राशि (In INR)	150000
FARAKKA (WEST BANGAL) EMD Amount/ईएमडी राशि (In INR)	150000
KORBA CHHATTISGARH) EMD Amount/ईएमडी राशि (In INR)	150000
SIPAT (CHHATTISGARH) EMD Amount/ईएमडी राशि (In INR)	150000

#### ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अवधि (महीने).	26

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this

Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

(c). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

**Beneficiary/लाभार्थी :**

HARIDWAR

BHEL HEEP HARIDWAR STATE BANK OF INDIA BRANCH ,OPP BHEL MAIN GATE, SECTOR-5, RANIPUR, HARIDWAR  
UTTARAKHAND, INDIA PIN CODE-249403. SWIFT NO SBININBBZ25 CC ACCOUNT NO-10667995458, IFSC  
CODESBIN0000586  
(Heep Bhel Haridwar)

**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
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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 100% (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:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

#### **Evaluation Method ( Group Wise Evaluation Method )**

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

<b>Evalu ation Sche dules</b>	<b>Item/Category</b>	<b>Consig nee/Re portin g Officer</b>	<b>Consignee Address</b>	<b>Q u a n t i t y</b>
JHAJJAR HARYANA	W90418109141 Fibre Optic Generator End Winding Vibration Monitoring System For 16 Channels Along Wit	Ashish Sinha	DGM (STORES) ARAVALI POWER COMPANY PVT LTD P.O.JHARLI,DISTT-JHAJJAR HARYANA-124141 124141	1
	W90418109192 Fibre Optic Sensor With Conditioner & 6-meter Integrated Cable For Generator End Windin	Ashish Sinha	DGM (STORES) ARAVALI POWER COMPANY PVT LTD P.O.JHARLI,DISTT-JHAJJAR HARYANA-124141 124141	1 2
	W90418109206 Fibre Optic Sensor With Conditioner & 10-meter Integrated Cable For Generator End Windi	Ashish Sinha	DGM (STORES) ARAVALI POWER COMPANY PVT LTD P.O.JHARLI,DISTT-JHAJJAR HARYANA-124141 124141	4
	W90418109168 Panel & Accessories For Generator End Winding Vibration Monitoring System Including Lap	Ashish Sinha	DGM (STORES) ARAVALI POWER COMPANY PVT LTD P.O.JHARLI,DISTT-JHAJJAR HARYANA-124141 124141	1

	W90418109176 Junction Box And Accessories For Fibre Optic Generator End Winding Vibration Monitoring	Ashish Sinha	DGM (STORES) ARAVALI POWER COMPANY PVT LTD P.O.JHARLI,DISTT-JHAJJAR HARYANA-124141 124141	1
	W90418109133 Commissioning Of Fibre Optic Generator End Winding Vibration Monitoring System	Ashish Sinha	DGM (STORES) ARAVALI POWER COMPANY PVT LTD P.O.JHARLI,DISTT-JHAJJAR HARYANA-124141 124141	1
FARA KKA (WES T BANG AL)	W90418109141 Fibre Optic Generator End Winding Vibration Monitoring System For 16 Channels Along Wit	LEELA RAM	SR MANAGER-STORE NATIONAL CAPITAL POWER PROJECT PO-VIDYUT NAGAR DADRI DIST[1]GAUTAMBUDH NAGAR UP-201008 PH-0120-2805868/2671188/280506 201008	1
	W90418109192 Fibre Optic Sensor With Conditioner & 6-meter Integrated Cable For Generator End Windin	LEELA RAM	SR MANAGER-STORE NATIONAL CAPITAL POWER PROJECT PO-VIDYUT NAGAR DADRI DIST[1]GAUTAMBUDH NAGAR UP-201008 PH-0120-2805868/2671188/280506 201008	1 2
	W90418109206 Fibre Optic Sensor With Conditioner & 10-meter Integrated Cable For Generator End Windi	LEELA RAM	SR MANAGER-STORE NATIONAL CAPITAL POWER PROJECT PO-VIDYUT NAGAR DADRI DIST[1]GAUTAMBUDH NAGAR UP-201008 PH-0120-2805868/2671188/280506 201008	4
	W90418109168 Panel & Accessories For Generator End Winding Vibration Monitoring System Including Lap	LEELA RAM	SR MANAGER-STORE NATIONAL CAPITAL POWER PROJECT PO-VIDYUT NAGAR DADRI DIST[1]GAUTAMBUDH NAGAR UP-201008 PH-0120-2805868/2671188/280506 201008	1
	W90418109176 Junction Box And Accessories For Fibre Optic Generator End Winding Vibration Monitoring	LEELA RAM	SR MANAGER-STORE NATIONAL CAPITAL POWER PROJECT PO-VIDYUT NAGAR DADRI DIST[1]GAUTAMBUDH NAGAR UP-201008 PH-0120-2805868/2671188/280506 201008	1
	W90418109133 Commissioning Of Fibre Optic Generator End Winding Vibration Monitoring System	LEELA RAM	SR MANAGER-STORE NATIONAL CAPITAL POWER PROJECT PO-VIDYUT NAGAR DADRI DIST[1]GAUTAMBUDH NAGAR UP-201008 PH-0120-2805868/2671188/280506 201008	1
KORB A CHHA TTISG ARH)	W90418109141 Fibre Optic Generator End Winding Vibration Monitoring System For 16 Channels Along Wit	Ashish Kumar	THE CONTROLLER OF STORES DVC KODERMA THERMAL POWER STATION, BANJHEDIH, DISTT-KODERMA,PIN NO-825421 825421	1
	W90418109192 Fibre Optic Sensor With Conditioner & 6-meter Integrated Cable For Generator End Windin	Ashish Kumar	THE CONTROLLER OF STORES DVC KODERMA THERMAL POWER STATION, BANJHEDIH, DISTT-KODERMA,PIN NO-825421 825421	1 2
	W90418109206 Fibre Optic Sensor With Conditioner & 10-meter Integrated Cable For Generator End Windi	Ashish Kumar	THE CONTROLLER OF STORES DVC KODERMA THERMAL POWER STATION, BANJHEDIH, DISTT-KODERMA,PIN NO-825421 825421	4
	W90418109168 Panel & Accessories For Generator End Winding Vibration Monitoring System Including Lap	Ashish Kumar	THE CONTROLLER OF STORES DVC KODERMA THERMAL POWER STATION, BANJHEDIH, DISTT-KODERMA,PIN NO-825421 825421	1
	W90418109176 Junction Box And Accessories For Fibre Optic Generator End Winding Vibration Monitoring	Ashish Kumar	THE CONTROLLER OF STORES DVC KODERMA THERMAL POWER STATION, BANJHEDIH, DISTT-KODERMA,PIN NO-825421 825421	1

	W90418109133 Commissioning Of Fibre Optic Generator End Winding Vibration Monitoring System	Ashish Kumar	THE CONTROLLER OF STORES DVC KODERMA THERMAL POWER STATION, BANJHEDIH, DISTT-KODERMA,PIN NO-825421 825421	1
SIPAT (CHH ATTIS GARH )	W90418109141 Fibre Optic Generator End Winding Vibration Monitoring System For 16 Channels Along Wit	Sandee p Gill	CHIEF ENGINEER (Gen.) GUJRAT STATE ELECTRICITY CORPORATION LIMITED UKAI R&M STORE, THERMAL POWER STATION UKAI DIST-TAPI P.O.UKAI DAM,TAL-FORT-SONGADH PIN-394680 GUJRAT 394680	1
	W90418109192 Fibre Optic Sensor With Conditioner & 6-meter Integrated Cable For Generator End Windin	Sandee p Gill	CHIEF ENGINEER (Gen.) GUJRAT STATE ELECTRICITY CORPORATION LIMITED UKAI R&M STORE, THERMAL POWER STATION UKAI DIST-TAPI P.O.UKAI DAM,TAL-FORT-SONGADH PIN-394680 GUJRAT 394680	1 2
	W90418109206 Fibre Optic Sensor With Conditioner & 10-meter Integrated Cable For Generator End Windi	Sandee p Gill	CHIEF ENGINEER (Gen.) GUJRAT STATE ELECTRICITY CORPORATION LIMITED UKAI R&M STORE, THERMAL POWER STATION UKAI DIST-TAPI P.O.UKAI DAM,TAL-FORT-SONGADH PIN-394680 GUJRAT 394680	4
	W90418109168 Panel & Accessories For Generator End Winding Vibration Monitoring System Including Lap	Sandee p Gill	CHIEF ENGINEER (Gen.) GUJRAT STATE ELECTRICITY CORPORATION LIMITED UKAI R&M STORE, THERMAL POWER STATION UKAI DIST-TAPI P.O.UKAI DAM,TAL-FORT-SONGADH PIN-394680 GUJRAT 394680	1
	W90418109176 Junction Box And Accessories For Fibre Optic Generator End Winding Vibration Monitoring	Sandee p Gill	CHIEF ENGINEER (Gen.) GUJRAT STATE ELECTRICITY CORPORATION LIMITED UKAI R&M STORE, THERMAL POWER STATION UKAI DIST-TAPI P.O.UKAI DAM,TAL-FORT-SONGADH PIN-394680 GUJRAT 394680	1
	W90418109133 Commissioning Of Fibre Optic Generator End Winding Vibration Monitoring System	Sandee p Gill	CHIEF ENGINEER (Gen.) GUJRAT STATE ELECTRICITY CORPORATION LIMITED UKAI R&M STORE, THERMAL POWER STATION UKAI DIST-TAPI P.O.UKAI DAM,TAL-FORT-SONGADH PIN-394680 GUJRAT 394680	1

### W90418109141 Fibre Optic Generator End Winding Vibration Monitoring System For 16 Channels Along Wit ( 4 set )

(Minimum 50% and 20% 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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#### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में )		
1	Ashish Sinha	124141,DGM (STORES) ARAVALI POWER COMPANY PVT LTD P.O.JHARLI,DISTT-JHAJJAR HARYANA-124141	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			1	150	180
2	LEELA RAM	201008,SR MANAGER-STORE NATIONAL CAPITAL POWER PROJECT PO-VIDYUT NAGAR DADRI DIST[1]GAUTAMBUDH NAGAR UP-201008 PH-0120-2805868/2671188/280506	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			1	150	180
3	Ashish Kumar	825421,THE CONTROLLER OF STORES DVC KODERMA THERMAL POWER STATION, BANJHEDIH, DISTT-KODERMA,PIN NO-825421	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			1	150	180
4	Sandeep Gill	394680,CHIEF ENGINEER (Gen.) GUJRAT STATE ELECTRICITY CORPORATION LIMITED UKAI R&M STORE, THERMAL POWER STATION UKAI DIST-TAPI P.O.UKAI DAM,TAL-FORT-SONGADH PIN-394680 GUJRAT	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			1	150	180

**W90418109192 Fibre Optic Sensor With Conditioner & 6-meter Integrated Cable For Generator End Windin ( 48 pieces )**

(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 Document/क्रेता विशिष्टि दस्तावेज़	<a href="#">Download</a>
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**Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details**

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारंभ होने की तारीख से दिनों की संख्या में )		
1	Ashish Sinha	124141,DGM (STORES) ARAVALI POWER COMPANY PVT LTD P.O.JHARLI,DISTT-JHAJJAR HARYANA-124141	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			12	150	180
2	LEELA RAM	201008,SR MANAGER-STORE NATIONAL CAPITAL POWER PROJECT PO-VIDYUT NAGAR DADRI DIST[1]GAUTAMBUDH NAGAR UP-201008 PH-0120-2805868/2671188/280506	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			12	150	180
3	Ashish Kumar	825421,THE CONTROLLER OF STORES DVC KODERMA THERMAL POWER STATION, BANJHEDIH, DISTT-KODERMA,PIN NO-825421	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			12	150	180

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में )						
4	Sandeep Gill	394680,CHIEF ENGINEER (Gen.) GUJRAT STATE ELECTRICITY CORPORATION LIMITED UKAI R&M STORE, THERMAL POWER STATION UKAI DIST-TAPI P.O.UKAI DAM,TAL-FORT-SONGADH PIN-394680 GUJRAT	<table><tr><th>Quantit y/मात्रा</th><th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th><th>Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए</th></tr><tr><td>12</td><td>150</td><td>180</td></tr></table>	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए	12	150	180
			Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए				
			12	150	180				

#### W90418109206 Fibre Optic Sensor With Conditioner & 10-meter Integrated Cable For Generator End Windi ( 16 pieces )

(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 Document/क्रेता विशिष्टि दस्तावेज़	<a href="#">Download</a>
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#### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में )

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में )		
1	Ashish Sinha	124141,DGM (STORES) ARAVALI POWER COMPANY PVT LTD P.O.JHARLI,DISTT-JHAJJAR HARYANA-124141	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			4	150	180
2	LEELA RAM	201008,SR MANAGER-STORE NATIONAL CAPITAL POWER PROJECT PO-VIDYUT NAGAR DADRI DIST[1]GAUTAMBUDH NAGAR UP-201008 PH-0120-2805868/2671188/280506	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			4	150	180
3	Ashish Kumar	825421,THE CONTROLLER OF STORES DVC KODERMA THERMAL POWER STATION, BANJHEDIH, DISTT-KODERMA,PIN NO-825421	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			4	150	180
4	Sandeep Gill	394680,CHIEF ENGINEER (Gen.) GUJRAT STATE ELECTRICITY CORPORATION LIMITED UKAI R&M STORE, THERMAL POWER STATION UKAI DIST-TAPI P.O.UKAI DAM,TAL-FORT-SONGADH PIN-394680 GUJRAT	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			4	150	180

### W90418109168 Panel & Accessories For Generator End Winding Vibration Monitoring System Including Lap ( 4 set )

(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  
Document/क्रेता विशिष्टि दस्तावेज़

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ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में )		
1	Ashish Sinha	124141,DGM (STORES) ARAVALI POWER COMPANY PVT LTD P.O.JHARLI,DISTT-JHAJJAR HARYANA-124141	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			1	150	180
2	LEELA RAM	201008,SR MANAGER-STORE NATIONAL CAPITAL POWER PROJECT PO-VIDYUT NAGAR DADRI DIST[1]GAUTAMBUDH NAGAR UP-201008 PH-0120-2805868/2671188/280506	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			1	150	180
3	Ashish Kumar	825421,THE CONTROLLER OF STORES DVC KODERMA THERMAL POWER STATION, BANJHEDIH, DISTT-KODERMA,PIN NO-825421	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			1	150	180

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में )		
4	Sandeep Gill	394680,CHIEF ENGINEER (Gen.) GUJRAT STATE ELECTRICITY CORPORATION LIMITED UKAI R&M STORE, THERMAL POWER STATION UKAI DIST-TAPI P.O.UKAI DAM,TAL-FORT-SONGADH PIN-394680 GUJRAT	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			1	150	180

### W90418109176 Junction Box And Accessories For Fibre Optic Generator End Winding Vibration Monitoring ( 4 set )

(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

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#### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में )
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में )		
1	Ashish Sinha	124141,DGM (STORES) ARAVALI POWER COMPANY PVT LTD P.O.JHARLI,DISTT-JHAJJAR HARYANA-124141	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			1	150	180
2	LEELA RAM	201008,SR MANAGER-STORE NATIONAL CAPITAL POWER PROJECT PO-VIDYUT NAGAR DADRI DIST[1]GAUTAMBUDH NAGAR UP-201008 PH-0120-2805868/2671188/280506	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			1	150	180
3	Ashish Kumar	825421,THE CONTROLLER OF STORES DVC KODERMA THERMAL POWER STATION, BANJHEDIH, DISTT-KODERMA,PIN NO-825421	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			1	150	180
4	Sandeep Gill	394680,CHIEF ENGINEER (Gen.) GUJRAT STATE ELECTRICITY CORPORATION LIMITED UKAI R&M STORE, THERMAL POWER STATION UKAI DIST-TAPI P.O.UKAI DAM,TAL-FORT-SONGADH PIN-394680 GUJRAT	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			1	150	180

### W90418109133 Commissioning Of Fibre Optic Generator End Winding Vibration Monitoring System ( 4 set )

(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  
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ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में )		
1	Ashish Sinha	124141,DGM (STORES) ARAVALI POWER COMPANY PVT LTD P.O.JHARLI,DISTT-JHAJJAR HARYANA-124141	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			1	150	180
2	LEELA RAM	201008,SR MANAGER-STORE NATIONAL CAPITAL POWER PROJECT PO-VIDYUT NAGAR DADRI DIST[1]GAUTAMBUDH NAGAR UP-201008 PH-0120-2805868/2671188/280506	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			1	150	180
3	Ashish Kumar	825421,THE CONTROLLER OF STORES DVC KODERMA THERMAL POWER STATION, BANJHEDIH, DISTT-KODERMA,PIN NO-825421	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			1	150	180

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में )		
4	Sandeep Gill	394680,CHIEF ENGINEER (Gen.) GUJRAT STATE ELECTRICITY CORPORATION LIMITED UKAI R&M STORE, THERMAL POWER STATION UKAI DIST-TAPI P.O.UKAI DAM,TAL-FORT-SONGADH PIN-394680 GUJRAT	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			1	150	180

#### Buyer added Bid Specific Additional Scope of Work

S.No.क्र.सं.	Document Title	Description	Applicable/रिवर्स प्रभार के अनुसार जीएसटी i.r.o. Items
1	ATC <a href="#">View</a>	ATC	W90418109141 Fibre Optic Generator End Winding Vibration Monitoring System For 16 Channels Along Wit(4),W90418109192 Fibre Optic Sensor With Conditioner & 6-meter Integrated Cable For Generator End Windin(48),W90418109206 Fibre Optic Sensor With Conditioner & 10-meter Integrated Cable For Generator End Windi(16),W90418109168 Panel & Accessories For Generator End Winding Vibration Monitoring System Including Lap(4),W90418109176 Junction Box And Accessories For Fibre Optic Generator End Winding Vibration Monitoring(4),W90418109133 Commissioning Of Fibre Optic Generator End Winding Vibration Monitoring System(4)

The uploaded document only contains Buyer specific Additional Scope of Work and / or Drawings for the bid items added with due approval of Buyer's competent authority. Buyer has certified that these additional scope and drawings are generalized and would not lead to any restrictive bidding.

#### 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. 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. 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---**