



Bid Number/बोली क्रमांक (बिड संख्या)[:] GEM/2024/B/5452645 Dated/दिनांक : 28-09-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण				
Bid End Date/Time/बिड बंद होने की तारीख/समय	09-10-2024 14:00:00			
Bid Opening Date/Time/बिंड खुलने की तारीख/समय	09-10-2024 14:30:00			
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	90 (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	10140027-hpbp Trichy			
Total Quantity/कुल मात्रा	1264			
Item Category/मद केटेगरी	FLAT WOVEN WEBBING SLING 1T X 1MTR ENDL , FLAT WOVEN WEBBING SLING 1T X 2MTR ENDL , FLAT WOVEN WEBBING SLING 2T X 2MTR ENDL , FLAT WOVEN WEBBING SLING 2T X 2MTR , FLAT WOVEN WEBBING SLING 2T X 2MTR , FLAT WOVEN WEBBING SLING 3T X 3MTR , FLAT WOVEN WEBBING SLING 3T X 3MTR , FLAT WOVEN WEBBING SLING 3T X 5MTR , FLAT WOVEN WEBBING SLING 3T X 5MTR , FLAT WOVEN WEBBING SLING 5 TON X 5 MTR , FLAT WOVEN WEBBING SLING 3T X 6MTR , FLAT WOVEN WEBBING SLING 3T X 6MTR , FLAT WOVEN WEBBING SLING 3T X 10MTR , FLAT WOVEN WEBBING SLING 3T X 10MTR , FLAT WOVEN WEBBING SLING 3T X 12MTR , FLAT WOVEN WEBBING SLING 5T X 12MTR , FLAT WOVEN WEBBING SLING 3T X 12MTR , FLAT WOVEN WEBBING SLING 3T X 1MTR , FLAT WOVEN WEBBING SLING 3TON X 3MTR , FLAT WOVEN WEBBING SLING 3TON X 1MTR , FLAT WOVEN WEBBING SLING 3TON X 5 MTR , FLAT WOVEN WEBBING SLING 3TON X 5 MTR , FLAT WOVEN WEBBING SLING 4TON X 5 MTR , FLAT WOVEN WEBBING SLING 4TON X 5 MTR , FLAT WOVEN WEBBING SLING 4TON X 6 MTR , FLAT WOVEN WEBBING SLING 5TON X 7 MTR , FLAT WOVEN WEBBING SLING 5TON X 7 MTR , FLAT WOVEN WEBBING SLING 5TON X 7 MTR , FLAT WOVEN WEBBING SLING 6TON X 4 MTR , FLAT WOVEN WEBBING SLING 6TON X 5 MTR			
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	FLAT WEBBING SLINGS FOR MATERIAL HANDLING			
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Flat Pallets for Intercontinental Materials Handling as per IS 7276:2021			

Bid Details/बिड विवरण				
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	Flat Pallets for Intercontinental Materials Handling as per IS 7276:2021 Polyester Round Slings			
BOQ Title/बीओक्यू शीर्षक	FLAT WEBBING SLINGS FOR MATERIAL HANDLING			
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No			
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No			
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC) *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			
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No			
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No			
Type of Bid/बिंड का प्रकार	Single Packet Bid			
Primary product category	FLAT WOVEN WEBBING SLING 1T X 1MTR ENDL			
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days			
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No			
Payment Timelines	Payments shall be made to the Seller within 90 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	Total value wise evaluation			
Arbitration Clause	No			
Mediation Clause	No			
EMD Detail/ईएमडी विवरण				
Required/आवश्यकता	No			
ePBG Detail/ईपीबीजी विवरण				
Required/आवश्यकता	No			

MII Purchase Preference/एमआईआई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes

- 1. Preference to Make In India products (For bids > 200 Crore) (can also be used in Bids < 200 Crore but only after exemption by competent authority as defined in Deptt of Expenditure OM dated 28.5.2020): 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. 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.

FLAT WOVEN WEBBING SLING 1T X 1MTR ENDL

(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)

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

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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	Sonu Majhi	620014,HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI - 620014. TAMILNADU. INDIA.	50	45

FLAT WOVEN WEBBING SLING 1T X 2MTR ENDL

(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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1	Sonu Majhi	620014,HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI - 620014. TAMILNADU. INDIA.	50	45

FLAT WOVEN WEBBING SLING 2T X 2MTR ENDL

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

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1	Sonu Majhi	620014,HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI - 620014. TAMILNADU. INDIA.	50	45

FLAT WOVEN WEBBING SLING 1T X 1MTR

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

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1	Sonu Majhi	620014,HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI - 620014. TAMILNADU. INDIA.	30	45

FLAT WOVEN WEBBING SLING 2T X 2MTR

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

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1	Sonu Majhi	620014,HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI - 620014. TAMILNADU. INDIA.	50	45

FLAT WOVEN WEBBING SLING 2T X 3MTR

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

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Sonu Majhi	620014,HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI - 620014. TAMILNADU. INDIA.	30	45

FLAT WOVEN WEBBING SLING 3T X 3MTR

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

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Sonu Majhi	620014,HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI - 620014. TAMILNADU. INDIA.	100	45

FLAT WOVEN WEBBING SLING 3T X 4MTR

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

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1	Sonu Majhi	620014,HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI - 620014. TAMILNADU. INDIA.	150	45

FLAT WOVEN WEBBING SLING 3T X 5MTR

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

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1	Sonu Majhi	620014,HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI - 620014. TAMILNADU. INDIA.	150	45

FLAT WOVEN WEBBING SLING 5 TON X 5 MTR

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

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1	Sonu Majhi	620014,HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI - 620014. TAMILNADU. INDIA.	50	45

FLAT WOVEN WEBBING SLING 3T X 6MTR

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

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1	Sonu Majhi	620014,HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI - 620014. TAMILNADU. INDIA.	50	45

FLAT WOVEN WEBBING SLING 1T X 5MTR

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

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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	Sonu Majhi	620014,HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI - 620014. TAMILNADU. INDIA.	40	45

FLAT WOVEN WEBBING SLING 2T X 5MTR

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

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1	Sonu Majhi	620014,HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI - 620014. TAMILNADU. INDIA.	80	45

FLAT WOVEN WEBBING SLING 3T X 10MTR

(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

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Sonu Majhi	620014,HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI - 620014. TAMILNADU. INDIA.	40	45

FLAT WOVEN WEBBING SLING 3T X 12MTR

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

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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	Sonu Majhi	620014,HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI - 620014. TAMILNADU. INDIA.	20	45

FLAT WOVEN WEBBING SLING 5T X 10MTR

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

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S.No./я	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Sonu Majhi	620014,HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI - 620014. TAMILNADU. INDIA.	20	45

FLAT WOVEN WEBBING SLING 5T X 12MTR

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

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Sonu Majhi	620014,HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI - 620014. TAMILNADU. INDIA.	20	45

FLAT WOVEN WEBBING SLING 1TON X 3MTR

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

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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	Sonu Majhi	620014,HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI - 620014. TAMILNADU. INDIA.	8	45

FLAT WOVEN WEBBING SLING 2TON X 7MTR

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

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Sonu Majhi	620014,HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI - 620014. TAMILNADU. INDIA.	20	45

FLAT WOVEN WEBBING SLING 3TON X 1MTR

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

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Sonu Majhi	620014,HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI - 620014. TAMILNADU. INDIA.	60	45

FLAT WOVEN WEBBING SLING 3TON X 5point5MTR

(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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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	Sonu Majhi	620014,HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI - 620014. TAMILNADU. INDIA.	26	45

FLAT WOVEN WEBBING SLING 3TON X 7 MTR

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

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Sonu Majhi	620014,HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI - 620014. TAMILNADU. INDIA.	12	45

FLAT WOVEN WEBBING SLING 4TON X 5 MTR

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

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Sonu Majhi	620014,HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI - 620014. TAMILNADU. INDIA.	12	45

FLAT WOVEN WEBBING SLING 4TON X 6 MTR

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

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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	Sonu Majhi	620014,HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI - 620014. TAMILNADU. INDIA.	32	45

FLAT WOVEN WEBBING SLING 4TON X 7 MTR

(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)

Specification Document	View File
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Advisory	/-Please re	efer attached	BOO _d	ocument for	or detailed	consignee	list and d	elivery period.

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Sonu Majhi	620014,HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI - 620014. TAMILNADU. INDIA.	50	45

FLAT WOVEN WEBBING SLING 5TON X 7 MTR

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

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Sonu Majhi	620014,HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI - 620014. TAMILNADU. INDIA.	12	45

FLAT WOVEN WEBBING SLING 6TON X 4 MTR

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

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Sonu Majhi	620014,HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI - 620014. TAMILNADU. INDIA.	40	45

FLAT WOVEN WEBBING SLING 6TON X 5 MTR

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

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Sonu Majhi	620014,HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI - 620014. TAMILNADU. INDIA.	12	45

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 Added text based ATC clauses

Bid Specific Additional Terms and Conditions

1.	Technical:
	Supply shall be as per technical Specifications indicated in the enquiry.
	Bidder shall comply the technical specification as per the enquiry.
2.	Firm Price:
	The quoted / finalised rates shall be Firm till execution of the supplies. Of fer with PVC clause will not be considered.
	Note: In single packet bid system RA is not applicable. hence suppliers to quote their best price while submitting their offer itself.

3. **Bid evaluation:**

Evaluation of bids will be in Single packet bid system.

In the single packet bid system, all vendors who submitted financial bids will be ranked at the time of the opening of the financial bids.

On opening the bids, initial ranking will be made based on the offered prices of all the suppliers, but their bids may or may not be Technically Suitable.

Submitted bids will be evaluated based on the ranking at the time the bids are opened. As it is not mandatory for the buyer to evaluate all the bids in the single packet bid process, so buyer can evaluate the minimum number of bids as per the Splitting or MSE/MII Purchase Preference (if applicable).

In case of rejection of offer(s) on evaluation, only the remaining offers will be considered for final ranking and order will be processed accordingly.

4. **Delivery period:** As indicated in GeM Enquiry only.

5. **Payment terms:**

- 1. Payment terms for Non MSME Suppliers: 90 days from the date of V ehicle/Gate entry date at BHEL Stores (Against submission of GST inv oice, GeM invoice, LR copy, Last Movement e-Way Bill & subjected to Material acceptance by BHEL)
- 2. Payment terms for Eligible Micro & Small Enterprises (MSEs): 45 day s from the date of Vehicle/Gate entry date at BHEL Stores (Against s ubmission of GST invoice, GeM invoice, LR copy, Last Movement e-W ay Bill & subjected to Material acceptance by BHEL)
- 3. Payment terms for Eligible Medium Enterprises: 60 days from the da te of Vehicle/Gate entry date at BHEL Stores (Against submission of GST invoice, GeM invoice, LR copy, Last Movement e-Way Bill & subjected to Material acceptance by BHEL)

Note: In case of MSME, the supplier should upload UDYAM Registration Certificate in proof of their MSME Status.

6. **Liquidated Damages:** LD terms shall be as per GeM General Terms an d Conditions. Note: Vehicle/Gate entry date at consignee location will be considered fo r LD calculation (I.e. LD will be calculated for the Period from Contract de livery due date to date of Vehicle/Gate entry date at BHEL Stores). 7. **Delivery term:** The guote shall be on FOR BHEL STORES (Consignee address) basis inclu sive of Packing, forwarding, Freight also to yours account. Transit Insura nce is under Supplier scope. 8. If Guarantee / Warranty period is applicable as per tender specification, No deviation is permitted and deviated offers are liable for rejection. 9. Repair & replacements: Within the guarantee period vendor has to re place / rectify the defective/ damaged items on free of cost within a reas onable time of reporting from our end. 10. **Documents to be submitted** 01. Duly Filled, signed and stamped Annexure - A (Additional Terms and Conditions for GeM Enquiry), Annexure-B (Pre-Qualification Cri teria) and Specification document along with supporting document s. Annexure A and B are available along with Specification docume 02. Documents required as per technical specification 03. Product Catalogues (if any). 04. MSME UDYAM Certificate (if applicable). 05. If MII Purchase Preference is applicable as per the GeM enquiry, Self-certification for local content declaration as per Make In India Policy, bidder shall submit Local content certificate with details of minimum local content percentage and Location at which the local value addition is made. Note: All the pages of documents are to be signed and sealed by authori zed signatory of the company. Any query during enquiry stage shall be r eplied within two days failing which offer may be rejected as non-respon sive. 11. Inspection and testing requirements: Inspection and testing requirements are to be carried out as per the spe cification and BHEL Technical specifications in the enquiry. If applicable a Il test certificates are to be submitted while supply. If required by BHEL, t est certificates to be produced before supply.

12.	PACKING AND MARKING:
	The supplier shall arrange for securely protecting and packing the stores to avoid loss or damages during transit. (Wherever if applicable). Also, Su pplier to comply for packing & marking as per Technical specification.
13.	Response to Tenders for Indigenous supplier will be entertained only if the vendor has a valid GST registration Number (GSTIN) which should be clearly mentioned in the offer. If the dealer is exempted from GST registration, a declaration with due supporting documents need to be furnished for considering the offer. Dealers under composition scheme should declare that he is a composition dealer supported by the screen shot taken from GSTN portal. The dealer has to submit necessary documents if there is any change in status under GST.
14.	Supplier shall mention their GSTIN in all their invoices (incl. credit Notes, Debit Notes) and invoices shall be in the format as specified/prescribed under GST laws. Invoices shall necessarily contain Invoice number (in case of multiple numbering system is being followed for billing like SAP invoice no, commercial invoice no etc., then the Invoice No. which is linked/uploaded in GSTN network shall be clearly indicated), Billed to party (with GSTIN) & Shipped to party details, item description as per PO, Quantity, Rate, Value, applicable taxes with nomenclature (like IGST, SGST, CGST & UTGST) separately, HSN/ SAC Code, Place of Supply etc. Wherever E-Invoice is applicable, the tax invoice/ CN / DN submitted by the vendor must contain the QR code generated in E-Invoice Portal & IRN.
15.	All invoices shall bear the HSN Code for each item separately (Harmoniz ed System of Nomenclature)/ SAC code (Services Accounting Code).
16.	Invoices will be processed only upon completion of statutory requirement and further subject to following:
	 Vendor declaring such invoice in their GSTR-1 Return/ IFF Receipt of Goods or Services and Tax invoice by BHEL.
17.	As the continuous uploading of tax invoices in GSTN portal (in GSTR-1/ IF F) is available for all (i.e. both Small & Large) tax payers, all invoices rais ed on BHEL may be uploaded immediately in GST portal on dispatch of m aterial /rendering of services. The supplier shall ensure availability of Invoice in GSTN portal before submission of invoice to BHEL. Invoices will be admitted by BHEL only if the invoices are available in GSTN portal (in BH EL's GSTR-2A/ GSTR-2B).
18.	In case of discrepancy in the data uploaded by the supplier in the GSTN portal or in case of any shortages or rejection in the supply, then BHEL will not be able to avail the tax credit and will notify the supplier of the same. Supplier has to rectify the data discrepancy in the GSTN portal or issue credit note or debit note (details also to be uploaded in GSTN portal) for the shortages or rejections in the supplies or additional claims, within the calendar month informed by BHEL.

19.	In cases where invoice details have been uploaded by the vendor but fail ed to remit the GST amount to GST Department (Form PMT-08 or Form G ST RET-01 to be submitted) within stipulated time, then GST paid on the invoices pertaining to the month for which GST return not filed by the vendor will be recovered from the vendor along with the applicable interest (currently 24% p.a) and all subsequent bills of the vendor will not be processed till filing of the GST return by the vendor
20.	In case GST credit is denied to BHEL due to non-receipt or delayed receip t of goods and/ or tax invoice or expiry of timeline prescribed in GST law for availing such ITC, or any other reasons not attributable to BHEL, GST amount claimed in the invoice shall be disallowed to the vendor.
21.	Where any GST liability arising on BHEL under Reverse Charge (RCM), the vendor has to submit the invoices to BHEL well within the timeline prescribed in GST Law, to enable BHEL to discharge the GST liability. If there is a delay in submission of invoice by the vendor resulting in delayed payment of GST by BHEL along with Interest, then such Interest payable or paid shall be recovered from the vendor.
22.	GST TDS will be deducted as per Section 51 of CGST Act 2017 and in line with Notification 50/2018 -Central Tax dated 13.09.2018. GST TDS certificate will be generated in GSTN portal subsequent to vendor accepting the TDS deduction in the GSTN portal & the vendor can directly download the Certificate from the GSTN Portal.
23.	As per the provisions of Section 194Q of the Income Tax Act, we BHARAT HEAVY ELECTRICALS LIMITED, HPBP, TRICHY having PAN AAACB4146P, h ad turnover in the preceding financial year for more than Rs 10 Crores.
	Hence, we are liable as buyer to deduct tax at source on the payment fo r invoices issued by Supplier on or after 1st July 2021. Accordingly, discontinue charging TCS u/s 206C(1H) on invoices issued from 1st Jul 2021 o nward.
	We shall deduct the eligible TDS u/s 194Q on the payments for invoices i ssued on or after 1st Jul 2021. TDS deducted so, shall be deposited to the Income Tax Department, and TDS certificate to this effect. Tax credit of such TDS shall reflect in FORM26AS of the supplier at the end of same quarter in which TDS is deducted.
	For Suppliers who have not filed Income Tax returns for the last 2 pre ceding assessment years, TDS deduction at higher rates will be appli cable as per Section 206AB and Section 206CCA of Income-tax act.

24.	BHEL will be deducting TDS u/s 194Q TDS. Hence TCS shall not be claim ed in Supplier's Invoice.
25.	GST CREDIT: Suppliers are advised to get registered to GSTN portal. Ten derer under "GST credit" shall be preferred.
26.	Any change in applicable rates of Tax or any other statutory levies (Direc t / Indirect) or any new introduction of any levy by means of statute and i ts corresponding liability for the deliveries beyond the agreed delivery d ate for reasons not attributable to BHEL will be to vendors account. BHE L will not reimburse the same and any subsequent claim in this respect will be summarily rejected.
27.	MSE /START-UP VENDOR:
	UDYAM Registration certificate shall be submitted by MSE vendors to av ail MSE benefits. Start-up category certificate shall be submitted by start -up companies to avail exemption (if applicable as per GeM enquiry) in A nnual Turnover/Past experience (if PQC stipulates requirement of Annual Turnover/Past experience).
28.	Make in India Policy:
	Refer the Tender document regarding public procurement policy (Prefere nce to Make in India), Order 2017. If MII Purchase Preference is applicable as per the tender documents, Bidders shall ensure to apply for Make In India preference while quoting through GeM portal. Otherwise offer will not be considered.
	The local supplier at the time of tender, bidding or solicitation shall be re quired to provide self-certification that the item offered meets the minim um local content and shall give details of the Location(s) at which the loc al value addition is made."
29.	Fraud Prevention Policy
	Bidder along with its associate /collaborators /sub-contractors /sub-vend ors / consultants / service providers shall strictly adhere to BHEL Fraud P revention Policy displayed on BHEL website http://www.bhel.com and sh all immediately bring to the notice of BHEL Management about any fraud or suspected fraud as soon as it comes to their notice.

30. Breach of contract, Remedies and Termination:

In case of breach of contract, wherever the value of security instruments like performance bank guarantee available with BHEL against the said co ntract is 10% of the contract value or more, such security instruments to the extent of 10% contract value will be encashed. In case no security in struments are available or the value of the security instruments available is less than 10% of the contract value, the 10% of the contract value or the balance amount, as the case may be, will be recovered in all or any of the following manners:

- a. from dues available in the form of Bills payable to defaulted supplier a gainst the same contract.
- b. from the dues payable to defaulted supplier against other contracts in the same Region/Unit /any other region/unit
- c. In-case recoveries are not possible with any of the above available opti ons, Legal action shall be initiated for recovery against defaulted supplie r.

Further, levy of liquidated damages, debarment, termination, de-scoping , short-closure, etc., will be applied as per provisions of the contract

31. CONFLICT OF INTEREST:

A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti-competitive practices to the detriment of P rocuring Entity's interests. The bidder found to have a conflict of interest shall be disqualified. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if:

- a) they have controlling partner (s) in common; or
- b) they receive or have received any direct or indirect subsidy financial s take from any of them; or
- c) they have the same legal representative/agent for purposes of this bid ; or
- d) they have relationship with each other, directly or through common th ird parties, that puts them in a position to have access to information ab out or influence on the bid of another Bidder; or

- e) Bidder participates in more than one bid in this bidding process, Partic ipation by a Bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved. However, this does not limit the inclusion of the components/ sub-assembly/ Assemblies from one bid ding manufacturer in more than one bid: or
- f) In cases of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorise only one agent/dealer. There can be only one bid from the following:
 - 1. The principal manufacturer directly or through one Indian agent on his behalf; and
 - 2. Indian/foreign agent on behalf of only one principal;

or

- g) A Bidder or any of its affiliates participated as a consultant in the prep aration of the design or technical specifications of the contract that is the subject of the Bid, or
- h) In case of a holding company having more than one independently manufacturing units, or more than one unit having common business ownership/Management, only one unit shall quote. Similar restriction s would apply to closely related sister companies. Bidder must proact ively declare such sister/common business/ management units in sa me/similar line of business.

32. Resolution of Disputes:

The Parties agree that if at any time (whether before, during or after the arbitral or judicial proceedings), any Disputes (which term shall mean an d include any dispute, difference, question or disagreement arising in connection with construction, meaning, operation, effect, interpretation or breach of the contract/tender which the Parties are unable to settle mutually), arise inter-se the Parties, the same may, be referred by either party to Conciliation to be conducted through Independent Experts Committee to be appointed by competent authority of BHEL from the BH EL Panel of Conciliators.

Notes:

No serving or a retired employee of BHEL/Administrative Ministry of BHE L shall be included in the BHEL Panel of Conciliators.

Any other person(s) can be appointed as Conciliator(s) who is/are mutua lly agreeable to both the parties from outside the BHEL Panel of Conciliat ors.

The proceedings of Conciliation shall broadly be governed by Part-III of the Arbitration and Conciliation Act 1996 or any statutory modification the ereof and as provided in Annexure X to this Terms and conditions.

The Annexure X together with its appendices will be treated as if the sa me is part and parcel hereof and shall be as effectual as if set out herein in this terms and conditions.

Except as provided elsewhere in this Contract, in case amicable settleme nt is not reached between the parties, in respect of any dispute or differe nce; arising out of the formation, breach, termination, validity or executi on of the Contract; or, the respective rights and liabilities of the Parties; or, in relation to interpretation of any provision of the Contract; or, in any manner touching upon the Contract, then, either Party may, by a notice in writing to other Party, refer such dispute or difference to sole arbitration of an arbitrator appointed as per the Arbitration and Conciliation Act, 1 996 (India) or statutory modification or re-enactment thereof and the rules made thereunder and for the time being in force.

The Arbitrator shall pass a reasoned award and the award of the Arbitrat or shall be final and binding upon the parties.

This contract shall be governed, construed and interpreted in accordance with the laws of India.

Subject as aforesaid, the provisions of Arbitration & Conciliation Act 199 6 (India) or statutory modification or re-enactment thereof and the rules made thereunder and for the time being in force shall apply to the arbitration proceeding under this clause.

The seat of arbitration shall be Trichy, Tamil Nadu, India

The cost of arbitration shall be borne as per the award of the Arbitrator.

Subject to arbitration in terms of clause above, the Courts at Trichy, Tam il Nadu, India shall have exclusive jurisdiction over any matter arising ou t of or in connection with this Contract.

Notwithstanding the existence or any dispute or difference and/or refere nce for the arbitration, the vendor/contractor shall proceed with and cont inue without hindrance the performance of its obligation under this Contract with due diligence and expedition in a professional manner except where the Contract has been terminated by either Party in terms of this Contract.

In Case of Contract with Public Sector Enterprise (PSE) or a Government Department, the following shall be applicable:

In the event of any dispute or difference relating to the interpretation and application of the provisions of commercial contract(s) between Centra I Public Sector Enterprises (CPSEs)/Port Trusts inter se and also between CPSEs and Government Departments/Organizations (Excluding disputes concerning Railways, Income Tax, Customs & Excise Departments, such dispute or difference shall be taken up by either party for its resolution through AMRCD as mentioned in DPE OM No.05/003/2019-FTS-10937 dtd . 14TH December, 2022 and the decision of AMRCD on the said dispute will be binding on both the parties."

Set off: BHEL shall have the right to recover any money which in the sol
e opinion of BHEL is due from the supplier from any money due to the su pplier under this Contract or any other contract or from the Security Dep osit/BG furnished by the supplier under this Contract or any other contr act.
Cartel Formation:
The Bidder declares that they will not enter into any illegal or undisclose d agreement or understanding, whether formal or informal with other Bi dder(s). This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bid ding process. In case, the Bidder is found having indulged in above activities, suitable action shall be taken by BHEL as per extant policies/ guidelines.
The offers of the bidders who are under suspension and also the offers of the bidders, who engage the services of the banned firms /principal/agen ts, shall be rejected. The list of banned firms is available on BHEL web si te www.bhel.com
The following documents are to be sent along with consignment to store: One Original for Recipient copy of tax invoice + One Duplicate for Transp orter copy of tax invoice + One extra copy of tax invoice + Delivery chall an + LR COPY+E-Way bill (Part A & Part B)+ Test Certificates (if applicable).
Seller Tax invoice, LR copy, E-Way bill, Courier docket etc. are to be uplo aded in GeM portal while updating dispatch details in GeM portal
Seller Tax invoices (Original for Recipient + Duplicate for Transporter) eit her in Original hard copies or Digitally Signed Soft copies along with cop y of LR/Courie docket + Part B of E-Way bill are to be sent to the buyer f or bill processing
Bidder financial standing: The bidder should not be under liquidation, co urt receivership or similar proceedings, should not be bankrupt. Bidder t o upload undertaking to this effect with bid.
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.
Any other conditions which might have been quoted by the seller and ar e in contravention to the terms prescribed in the Enquiry documents and which have not been specifically accepted in by purchaser will not be ap plicable to the contract.

42.	Without prejudice to Buyer's right to price adjustment by way of discoun t or any other right or remedy available to Buyer, Buyer may terminate t he Contract or any part thereof by a written notice to the Seller, if:
	The Seller fails to comply with any material term of the Contract.
	The Seller informs Buyer of its inability to deliver the Material(s) or any p art thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
	The Seller fails to deliver the Material(s) or any part thereof within the st ipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
	The Seller becomes bankrupt or goes into liquidation.
	The Seller makes a general assignment for the benefit of creditors.
	A receiver is appointed for any substantial property owned by the Seller.
	The Seller has misrepresented to Buyer, acting on which misrepresentati on Buyer has placed the Purchase Order on the Seller.
43. 1.	BHEL may negotiate the L1 rate, if not meeting our budget / estimated cost. BHEL may re-float the tender opened, if L1 price is not acceptable to BHEL.
44.	2. In case of any queries before bid submission, the supplier may reach us at the mail id sonu@bhel.in

Before quoting kindly refer Specification document.

<u>Vendor's Confirmation/Acceptance are to be filled in the following documents;</u>

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Technical Specifications

Annexure A: Additional Terms and Conditions for GeM Enquiry.

Delivery Location:

MANAGER / STORES WARD 16 HPBP BHEL TRICHY PINCODE 620014

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Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent

Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. 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 कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---