

**Bid Document/ बिड दस्तावेज़**

| Bid Details/बिड विवरण  |   |
|--|---|
| <b>Bid End Date/Time/बिड बंद होने की तारीख/समय</b>   | 03-03-2025 15:00:00   |
| <b>Bid Opening Date/Time/बिड खुलने की तारीख/समय</b>  | 03-03-2025 15:30:00   |
| <b>Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)</b>                 | 180 (Days)  |
| <b>Ministry/State Name/मंत्रालय/राज्य का नाम</b>   | Ministry Of Heavy Industries And Public Enterprises   |
| <b>Department Name/विभाग का नाम</b>  | Department Of Heavy Industry  |
| <b>Organisation Name/संगठन का नाम</b>  | Bharat Heavy Electricals Limited (bhel)   |
| <b>Office Name/कार्यालय का नाम</b>   | Da Bhel   |
| <b>क्रेता ईमेल/Buyer Email</b>   | buycon1334.bhelb.up@gembuyer.in   |
| <b>Total Quantity/कुल मात्रा</b>   | 1   |
| <b>Item Category/मद केटेगरी</b>  | VENTILATION SYSTEM for 2 X 660 MW NTPC TALCHER TPP STAGE-III  |
| <b>GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS</b>                         | VENTILATION SYSTEM  |
| <b>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</b>                      | Ventilation Management Training Simulator, RO Water Treatment System Above 50 LPH Filtration Capacity, Positive Pressure Ventilation Fan Blower, Fixed Clean Agent Gas based Fire Suppression System, sonicator System, Urodynamic System, Revolving Chair (V4), Uroflowmetry System, Cholangioscopy System, Flushing Cistern |
| <b>अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification</b> | <ul style="list-style-type: none"> <li>Positive Pressure Ventilation Fan Blower</li> </ul>  |
| <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  |

| Bid Details/बिड विवरण  |  |
|--|--|
| Document required from seller/विक्रेता से मांगे गए दस्तावेज  | Experience Criteria,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC),Compliance of BoQ specification and supporting document<br>*In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer |
| 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   | Yes  |
| RA Qualification Rule  | H1-Highest Priced Bid Elimination  |
| Type of Bid/बिड का प्रकार  | Two Packet Bid   |
| 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 <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   | Total value wise evaluation  |
| Financial Document Required/वित्तीय दस्तावेज की आवश्यकता है।   | Yes  |
| Arbitration Clause   | No   |
| Mediation Clause   | No   |

#### EMD Detail/ईएमडी विवरण

|                             |                     |
|-----------------------------|---------------------|
| Advisory Bank/एडवाइजरी बैंक | State Bank of India |
| EMD Amount/ईएमडी राशि       | 4000000             |

#### 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). | 40 |
|--|----|

(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). 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 :

Construction Manager Talcher Site  
BHEL PSWR  
(Bhel Pswr)

#### Reserved for Make In India products

|                                     |     |
|-------------------------------------|-----|
| Reserved for Make In India products | Yes |
|-------------------------------------|-----|

#### MSE Purchase Preference/एमएसई खरीद वरीयता

|   |     |
|---|-----|
| MSE Purchase Preference/एमएसई खरीद वरीयता | Yes |
|---|-----|

1. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from 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. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders 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 the bid is liable to be rejected. 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 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

2. Purchase preference 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. 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

**Excel Upload Required/एक्सेल में अपलोड किए जाने की आवश्यकता :**

Price format for submission of price break up - [1740032294.xlsx](#)

**Pre Bid Detail(s)**

| Pre-Bid Date and Time | Pre-Bid Venue  |
|-----------------------|--|
| 26-02-2025 14:00:00   | Pre-Bid Meeting through MS Teams for subject package & project is scheduled on 26.02.2025 @02:00 PM.<br>Details of meeting is as below-<br>Meeting ID: 413 330 620 376<br>Passcode: ri3Fw9SQ |

**VENTILATION SYSTEM For 2 X 660 MW NTPC TALCHER TPP STAGE-III ( 1 Lot )**

**(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)**

| Whether Price variation applicable? | Price Variation Clause/मूल्य परिवर्तन खंड(पीवीसी) | Price variation clause document                      |
|-------------------------------------|---|--|
| Yes                                 | As per Annexure                                   | <a href="#">b1f1412f8f619be160fa06c505f5a718.pdf</a> |

**Technical Specifications/तकनीकी विशिष्टियाँ**

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

**Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़**

|                  |                      |
|------------------|----------------------|
| DrawingDocument1 | <a href="#">View</a> |
| DrawingDocument2 | <a href="#">View</a> |
| DrawingDocument3 | <a href="#">View</a> |

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता   | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|----------------|---|---|-----------------|------------------------------|
| 1              | MAHESH KUMAR PARIHAR                                    | 759101,BHEL SITE OFFICE<br>2X660 MW NTPC TALCHER<br>DIST- ANGUL, (Odisha) PIN- 759107 | 1               | 2190                         |

#### Buyer Consignee Mapping

| S.No./क्र.सं. | Ministry  | Organization                            | Department                   | Designation | Buyer Name | Consignee Name       |
|---------------|---|---|------------------------------|-------------|------------|----------------------|
| 1             | Ministry of Heavy Industries and Public Enterprises | Bharat Heavy Electricals Limited (BHEL) | Department of Heavy Industry | ENG1295934  | Moti       | MAHESH KUMAR PARIHAR |

#### 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 % of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be  $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$ , subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

##### 2. 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 %.

##### 3. Generic

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)

##### 4. 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.

**All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.**

[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---**



# BHARAT HEAVY ELECTRICALS LIMITED

## PROJECT ENGINEERING MANAGEMENT, NOIDA

Bidders to note the following Additional Terms and Conditions for subject tender-

|   |   |                    |
|---|---|--------------------|
| 1. Tender Type  | <b>Open Tender (Domestic-Indian)</b>  |                    |
| 2. Package  | <b>VENTILATION SYSTEM</b>   |                    |
| 3. Project  | <b>2 X 660 MW NTPC TALCHER TPP STAGE-III</b>  |                    |
| 4. End Customer   | <b>NTPC</b>   |                    |
| 5. Executing Agency   | <b>BHEL-PSWR</b>  |                    |
| 6. Nature of Package<br>(Divisible/Non-Divisible)                   | <b>Non-Divisible</b>  |                    |
| 7. Technical Scope  | As per Technical specification No: PE-TS-497-554-A002   |                    |
| 8. Schedule of Pre-Bid Discussion                                   | 26-02-2025 (Details as per Annexure-A)  |                    |
| 9. Last date of seeking clarification                               | 25-02-2025<br><br>Bidders may seek clarifications to the prescribed clauses and / or different part of the Tender Specifications. Such a request for clarifications, if any, should reach the Purchaser on or before the due date mentioned above. In case of non-receipt of any clarifications within the date specified above, it will be presumed that there are no queries/ clarifications and BHEL will be under no obligation to reply to queries/clarifications raised after the date. |                    |
| 10. PVC   | Applicable<br>Please refer PVC Annexure enclosed in GeM bid   |                    |
| 11. CIF APPLICABLE  | NO  |                    |
| 12. QUANTITY VARIATION  | AS PER GCC BOP (+/-30%)   |                    |
| 13. REVERSE AUCTION   | <b>YES – BID TO RA<br/>H1 ELIMINATION</b>   |                    |
| 14. CUSTOMER APPROVAL REQUIRED                                      | <b>YES</b>  |                    |
| 15. Eligibility of Local Supplier as per<br>Make in India Guideline | <b>Only Class I Supplier (with local content 60% and above)</b>   |                    |
| 16. HSE Guideline   | <b>Applicable.</b> The charges for Non-deployment of Safety officer and Quality Engineer is Rs. 50,000.00 per man-month for each staff. This charge amount is exclusive of GST.   |                    |
| 17. Prequalification Requirement                                    | Financial PQR- YES  | Technical PQR- YES |
| 18. Delivery terms for Supply portion                               | FOR Despatch Station  |                    |
| 19. Bid Security/ Earnest Money<br>Deposit (EMD)                    | <b>EMD is not applicable.</b>   |                    |
| 20. Liquidated Damages  | As per cl. no. 16.2 of GCTC of GCC-BOP. Corrigenda 01 to GCC BOP shall not be applicable.   |                    |
| 21. Bid Security/ Earnest Money<br>Deposit (EMD)                    | <b>EMD is applicable. EMD amount shall be Rs. 40 Lakhs.</b><br><br>EMD is to be submitted by the all bidders along with their bids (exemption from EMD shall be as GeM GTC)<br><br><b>Modes of deposit</b><br><br>The EMD may be accepted only in the following forms:  |                    |



## BHARAT HEAVY ELECTRICALS LIMITED

### PROJECT ENGINEERING MANAGEMENT, NOIDA

i) Electronic Fund Transfer credited in BHEL account (before tender opening)

BHEL-PEM account details are as follows:

Bank name, State Bank of India

Account No: 39922687394

IFSC: SBIN0017313

BRANCH-CAG II NEW DELHI

**Scanned copy of the transaction receipt to be uploaded under Part-I bid.**

ii) Banker's cheque/ Pay order/ Demand draft, in favor of BHEL-PEM, Noida (along with the offer).

iii) Fixed Deposit Receipt (FDR)

iv) Bank Guarantee from any of the Scheduled Banks (refer Annexure A along with GeM Bid/NIT for BG Format)

v) Insurance Surety Bonds.

#### **Validity period of EMD**

The EMD shall remain valid for a period of 45 (forty-five) days beyond the final bid validity period.

EMD shall not carry any interest.

#### **Forfeiture of EMD**

- I. A bidder's EMD will be forfeited if the bidder withdraws or amends its/his tender or impairs or derogates from the tender in any respect within the period of validity of the tender or if the successful bidder fails to furnish the required performance security within the specified period mentioned in the Tender.
- II. EMD by the tenderer to be withheld in case any action on the bidder is envisaged under the provisions of extant "Guidelines on Suspension of business dealings with suppliers/ contractors (abridged version of guidelines is available on [www.bhel.com](http://www.bhel.com))" and forfeited/ released based on the action as determined under these guidelines.

#### **Return of EMD**

- I. Bid securities of the unsuccessful bidders shall be returned to them after expiry of the final bid validity





# BHARAT HEAVY ELECTRICALS LIMITED

## PROJECT ENGINEERING MANAGEMENT, NOIDA

|  |  |
|--|--|
|  | <p>period and latest by the 30th day after the award of the contract. However, bid securities of unsuccessful bidders during first stage i.e. technical-commercial evaluation etc. shall be returned within 30 days of declaration of result of first stage i.e. technical-commercial evaluation.</p> <p>II. Bid security shall be refunded to the successful bidder on conclusion of the order/ receipt of a performance security.</p>  |
| 22. Contract Performance Bank Guarantee          | <p>5% of the contract value.</p> <p><b>Validity of PS</b></p> <p>Initial validity of performance security shall be 40 months from LOA date (Considering delivery period of 20 months + 18 months guarantee period + 2 months claim period is already mentioned in GTC cl no. 7.ii GeM 3.0). However, BG will be released only after completion of all contractual liability or guarantee period whichever is later.</p> <p>Further, extension if any shall be as per GeM Terms</p>   |
| 23. Breach of contract, Remedies and Termination | <p>In case of Breach of Contract, BHEL shall recover 10% of the contract value from the Vendor using following instruments:</p> <p>(i) encashment of security instruments like EMD, Performance Security with executing agency (PS-Regions/PEM as applicable) against the said contract</p> <p>(ii) balance amount (if value of security instruments is less than 10% of the contract value) from other financial remedies i.e. available bills of the Vendor, retention amount etc. with executing agency (PS-Regions/PEM as applicable)</p> <p>(iii) balance amount from security instruments like EMD, Performance Security and other financial remedies i.e. available bills of the Vendor, retention amount etc. with other units of BHEL</p> <p>(iv) if recovery is not possible then legal remedies shall be pursued</p> <p>The balance scope shall be got done independently without Risk &amp; Cost of the failed supplier/ contractor. Further, levy of liquidated damages, debarment, termination, de-scoping, short-closure, etc., shall be applied as per provisions of the contract.</p> |
| 24. Integrity Pact Applicability -               | YES  |



## BHARAT HEAVY ELECTRICALS LIMITED

### PROJECT ENGINEERING MANAGEMENT, NOIDA

25. Bidders can to download detailed technical specification number- PE-TS-497-554-A002 at [www.pem.bhel.com](http://www.pem.bhel.com) and [www.bhel.com](http://www.bhel.com)

- Bidders are requested to refer clause no 26.0 (Make in India) of GCC-BOP.

"For this procurement, the local content to categorize a supplier as a Class I local supplier/ Class II local Supplier/ Non-local supplier and purchase preference to Class I local supplier, is as defined in Public Procurement (Preference to Make in India), Order 2017 dated 19.07.2024 issued by DPIIT. In case of subsequent orders issued by the nodal ministry, changing the definition of local content for the items of the NIT, the same shall be applicable even if issued after issue of this NIT, but before opening of Part-II bids against this NIT".

This package is not divisible in nature. The margin of purchase preference shall be as per above mentioned order dtd. 19.07.2024. For this tender, offer from only Class-1 Local Suppliers (meeting minimum 60% local content requirement) shall be considered.

Bidders are required to provide the following along with the part-1 bid:

- Provide a certificate (in line with attached draft) from statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.
- Provide the details of the location(s) at which the local value addition shall be made.

Please submit the extract of AGM Resolution/ Directors meeting (as applicable) of your company regarding appointment of statutory auditor or cost auditor of current year.

26. Please furnish land border certificate as per enclosed format dully signed and stamped by Director or Company Secretary or authorised person by Board of the Company.

27. Purchase preference would be applicable to MSE bidders as per GOI circular (No. F.1/4/2021- PPD dtd. 18.05.2023) and any other subsequent circulars / clarifications.

28. This enquiry is being floated on the risk & cost of M/s PARKSONS ENGINEERING COMPANY PVT. LTD. M/s PARKSONS ENGINEERING COMPANY PVT. LTD. shall not be eligible to participate in the tender.

29. In line with cl. No. 12 of (ITB) BOP-GCC, following Independent External Monitors (IEMs) have been appointed by BHEL.

Shri Otem Dai, IAS (Retd.) ([iem1@bhel.in](mailto:iem1@bhel.in))

Shri Bishwamitra Pandey, IRAS (Retd.) ([iem2@bhel.in](mailto:iem2@bhel.in))

Shri Mukesh Mittal, IRS (Retd.) ([iem3@bhel.in](mailto:iem3@bhel.in))

30. Delivery Schedule shall be as follows-

- Supply (along with commissioning spares): 16 months from the date of LOA.
- E&C: Within 04 months from the date of availability of front. Site front availability will be reckoned as the date when site informs vendor for mobilization of manpower & resources.
- Mandatory Spares: Mandatory Spares and Tools & tackles (if any) are to be delivered along with the last consignment of main supply within the contractual delivery period.
- O&M: Personnel for O&M Services shall be deputed within 10 days of intimation by BHEL.

Note: Above delivery conditions are to be complied by bidder strictly

For PVC calculation, contractual period for E&C shall be considered as 20 months from the date of LOA.



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Delivery on GeM portal shall be selected as 2190 days. Same shall be indicative to suffice the GeM portal requirement.

**31. Payment Terms – As per GCC BOP.**

**Provision of offline payment in GeM shall be utilized.**

**32. Guarantee Period : As per GCC BOP**

**33. Construction Power and Water shall be as per SCC.**

**34. Evaluation Criteria - Total Package Price (including freight and taxes)**

Bidder has to quote the total package price of complete scope, as per technical specification, in GeM. Price break up of total package price shall be provided by bidder in price format uploaded in GeM.

In case of discrepancy between total package price and price break up, total price quoted on GeM shall prevail and break up shall be corrected accordingly.

**35. In case of single qualified bid, price bid of single qualified bidder shall be opened.**

### **Bidders to note the following Additional Terms and Conditions for subject tender-**

1. Insurance Deductibles and Excess: As per enclosed insurance policy.

Point no 14 of SCC to be read as:

For Supply Packages: Transit Insurance in BHEL Scope.

For Turnkey Packages: Transit, Unloading, Storage, Handling, Erection and Commissioning Insurance in BHEL Scope. For each dispatch, vendor shall inform the following to the Underwriter under intimation to BHEL-PEM and BHEL Site office:

(i) Policy No.

(ii) Consignee Name.

(iii) Consignment Details

(items with their weights and value (in INR).

(iv) Project Name and P.O. No.

(v) LR No. and date, Dispatch origin and destination details, Invoice No.

Vendors to intimate the underwriters quoting the insurance Policy No. as mentioned in Purchase Order.

2. Vendors shall submit billing documents for payment directly to BHEL. Payment will be released within days as mentioned below after submission of complete documents:

i. 90 days for non MSME as per MSMED Act

ii. 45 days for vendors qualified and registered as Micro and Small Enterprises MSEs as per MSMED Act

iii. 60 days for vendors qualified as Medium Enterprises as per MSMED Act.

Notes:

1. Vendors are required to issue Tax Invoice inclusive of PVC value (if applicable) wherever indices are available. In case PVC indices not available, vendors to submit PVC invoices on availability of applicable indices.

2. Any negative PVC, if not adjusted in earlier payments, will be adjusted at the time of remaining payments.



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3. Bidder to note that this is an **Open Tender enquiry** & PBO/RA participation shall be subject to following condition:

**a. Qualifying Technical & Financial Pre-Qualification Requirement.**

**b. Techno-commercial acceptance of offer by BHEL-PEM.**

**c. Approval of bidder by End Customer: - Same shall be taken up with end customer based on the latest credentials/reference list furnished by bidder in the format. Accordingly, bidders are requested to submit credential along with their technical bid.**

The bidders who are not registered with BHEL-PEM may apply for registration in BHEL-PEM through Registration Portal available at [www.pem.bhel.com](http://www.pem.bhel.com) -->vendor section-->online supplier registration. All credentials and/or documents duly signed & stamped related to registration has to be uploaded on the website & submit the application for registration. One set of hard copy filled-up SRF downloaded from Online Registration Portal duly signed & stamped has to be submitted.

4. The offers of the bidders who are under suspension as also the offers of the bidders, who engage the services of the firms debarred across BHEL, shall be rejected. The list of firms debarred across BHEL is available on BHEL web site [www.bhel.com](http://www.bhel.com).

1.0 Integrity commitment, performance of the contract and punitive action thereof:

1.1. Commitment by BHEL: BHEL commits to take all measures necessary to prevent corruption in connection with the tender process and execution of the contract. BHEL will during the tender process treat all Bidder(s) in a transparent and fair manner, and with equity.

1.2. Commitment by Bidder/ Supplier/ Contractor:

1.2.1. The bidder/ supplier/ contractor commits to take all measures to prevent corruption and will not directly or indirectly influence any decision or benefit which he is not legally entitled to nor will act or omit in any manner which tantamount to an offence punishable under any provision of the Indian Penal Code, 1860 or any other law in force in India.

1.2.2. The bidder/ supplier/ contractor will, when presenting his bid, disclose any and all payments he has made, and is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract and shall adhere to relevant guidelines issued from time to time by Govt. of India/ BHEL.

1.2.3. The bidder/ supplier/ contractor will perform/ execute the contract as per the contract terms & conditions and will not default without any reasonable cause, which causes loss of business/ money/ reputation, to BHEL.

If any bidder/ supplier/ contractor during pre-tendering/ tendering/ post tendering/ award/ execution/ post-execution stage indulges in malpractices, cheating, bribery, fraud or and other misconduct or formation of cartel so as to influence the bidding process or influence the price or acts or omits in any manner which tantamount to an offence punishable under any provision of the Indian Penal Code, 1860 or any other law in



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force in India, then, action may be taken against such bidder/ supplier/ contractor as per extant guidelines of the company available on [www. bhel.com](http://www.bhel.com) and/or under applicable legal provisions”.

5. Bidders to ensure that Third party/customer issued certificates being submitted as proof of PQR qualification should have verifiable details of document/certificate issuing authority such as name & designation of Issuing Authority and its organization contact number and e - mail Id etc. In case the same found not available, Purchaser has right to reject such document from evaluation.
6. Bidders to comply Govt. of India, Ministry of Power, order no-25-111612018-PG dated 02/07/2020 regarding mandatory testing of all the imported items/equipment's/components.
7. This item/Package falls under the list of items defined in Para 3 of Ministry guideline ref no.F.20/2/214-PPD(Pt.) dated.20-09-2016 (in respect of procurement of items related to public safety, health, critical security operations and equipment's, etc) & hence no relaxation of PQR for start-up/MSME vendors is envisaged for the items/Package”
8. Bidders may visit site/ work area and study the job content, facilities available, availability of materials, prevailing site conditions including law & order situation etc. before quoting for this tender. They may also consult this office before submitting their offers, for any clarifications regarding scope of work, facilities available at sites or on terms and conditions. No additional claim shall be entertained by BHEL in future, on account of non-acquaintance of above.
9. The Bidder declares that they will not enter into any illegal or undisclosed agreement or understanding, whether formal or informal with other Bidder(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 bidding process. In case, the Bidder is found having indulged in above activities, suitable action shall be taken by BHEL as per extant policies/ guidelines
10. 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 Procuring 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 stake 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 third parties, that puts them in a position to have access to information about or influence on the bid of another Bidder; or
  - e) Bidder participates in more than one bid in this bidding process. Participation 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 bidding 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 authorize 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,'



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or

- g) A Bidder or any of its affiliates participated as a consultant in the preparation 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 should quote. Similar restrictions would apply to closely related sister companies. Bidders must proactively declare such sister/ common business/ management units in same/ similar line of business. "

11. Bidder to quote non-zero freight %.
12. BOCW shall be reimbursed on documentary evidence, if applicable
13. "Self-declarations/ auditor's/ accountant's certificates submitted by the manufacturer/ supplier may be verified randomly by the committee constituted as per MoP Order 28-07- 2020. In case of false documents/misrepresentation of the facts requisite action against such manufacturer/ supplier will be taken based on the recommendation of the Committee."
14. Bidder to agree with all the clauses except (clause no-6.0 to 9.0, 13.0, 15.0 & 25.0 of ITB of GCC-BOP, 11.0 & 27.0 of GCTC of GCC-BOP) of GCC BOP (available on [www.pem.bhel.com](http://www.pem.bhel.com)) & SCC Rev-01 of the project. Corrigenda 01 to GCC BOP shall not be applicable.
15. All other correspondence thereof shall be addressed to the undersigned by name & designation and sent at the following address:

|  |  |  |
|--|--|--|
| <b>Nitin Kumar / Manager– BOP</b><br><b>M/s Bharat Heavy Electricals Ltd.,</b><br>Project Engineering Management,<br>Power Project Engineering Institute,<br>HRD & ESI Complex,<br>Plot No 25, Sector-16 A, Noida-201301<br>E-MAIL: <a href="mailto:nitin.kum@bhel.in">nitin.kum@bhel.in</a><br>Ph. No. 9871497600, 0120-6748329 | <b>Upendra Chaudhary / DGM, BOP</b><br><b>M/s Bharat Heavy Electricals Ltd.,</b><br>Project Engineering Management,<br>Power Project Engineering Institute,<br>HRD & ESI Complex,<br>Plot No 25, Sector-16 A, Noida-201301<br>E-MAIL: <a href="mailto:upendrachaudhary@bhel.in">upendrachaudhary@bhel.in</a><br>Ph. No. 8800355885; 0120-6748119 |  |
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ANNEXURE-A

**PRE-BID MEETING SCHEDULE**

Pre-Bid Meeting through MS Teams for subject package & project is scheduled on 26.02.2025 @02:00 PM.

Details of meeting is as below-

**Meeting ID: 413 330 620 376**

**Passcode: ri3Fw9SQ**

Bidders are requested to join the meeting for pre-bid clarification (if any) so that submission of offer can be done timely and extension due to pre-bid clarification can be avoided.

Corrigendum



## PRE - QUALIFYING REQUIREMENTS

**PROJECT:** 2X660 MW TALCHER TPP

**PACKAGE:** Ventilation System

### CRITERIA FOR EVALUATION - FINANCIAL :

|  | Amount (in Rs.)       |
|--|-----------------------|
| Average annual financial turnover value during any three out of last six Financial Years as on tender due date should not be less than | <b>2,47,00,000.00</b> |

**Rs.Two Crore Forty Seven Lakh only**

#### Notes:-

a) The bidder has to submit financial accounts (audited, if applicable comprising of Audit report, Balance Sheet, Profit & Loss A/c Statement and Notes/Schedules pertaining to Turnover/Sales/Revenue), for any three out of last six Financial Years (or from the date of incorporation, whichever is less) as on tender due date to review the above criteria. In case the incorporation of vendor is less than 3 years, average annual financial turnover shall be calculated based on available information as below:-

i) If the accounts are available for  $\leq 1$  Financial Year, the Average Annual Turnover shall be calculated based on available information divided by 1 (One).

ii) If the accounts are available for  $>1$  but  $\leq 2$  Financial Years, the Average Annual Turnover shall be calculated based on available information divided by 2 (Two).

iii) If the accounts are available for  $>2$  but  $\leq 3$  Financial Years, the Average Annual Turnover shall be calculated based on available information divided by 3 (Three).

b) Foreign bidder is to submit a latest report from reputed third party business rating agency like Dun & Bradstreet, Credit reform etc. in addition to the documents mentioned at point (a) above for review of above criteria.

c) Other Income shall not be considered for arriving at Annual Turnover/Sales. For evaluation purpose, turnover figure excluding taxes shall be considered.

d) For evaluation of foreign bidder, exchange rate (TT selling rate of SBI) as on scheduled date of tender opening (Part-I bid in case of two part bid) shall be considered.

e) Bidder who is 50% or above subsidiary of any other company including those registered outside India and does not meet any of the above Financial Criteria, such bidder may be qualified based on credentials of its holding company provided such holding company meets the above PQR criteria. In such case, the Bidder would be required to furnish a Letter of Support from its Holding Company, pledging unconditional and irrevocable financial support for the execution of the Contract by the Bidder in case of award.

f) In cases where audited results for the last financial year as on the date of Techno Commercial bid opening are not available, a Certificate would be required from CEO/CFO stating that the financial results of the Company are under audit as on the date of Techno-commercial bid opening and are not available.