

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	05-05-2025 13:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	05-05-2025 13:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	60 (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	10300018-pswr
क्रेता ईमेल/Buyer Email	buyer1505.bhelb.mh@gembuyer.in
Total Quantity/कुल मात्रा	3
Item Category/मद केटेगरी	15 Mtr Hydraulic Hose Set for Avlock Huck Bolting Machine
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	15 Mtr Hydraulic Hose Set for Avlock Huck Bolting Machine
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> Hydraulic Hose
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No

Bid Details/बिड विवरण	
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
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 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
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ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	No
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Details of the Competent Authority for MSE

Name of Competent Authority	Sh Dipesh Palit
Designation of Competent Authority	General Manager, BHELPSWR
Office / Department / Division of Competent Authority	BHELPSWR Purchase Nagpur
CA Approval Number	BHE/PW/NGP/PUR/2505010/Spares-Avlock Huck Bolting Machine/GeM/ST/NIT
Competent Authority Approval Date	22-04-2025
Brief Description of the Approval Granted by Competent Authority	Procurement of Spares for Spares-Avlock Huck Bolting Machine for 2X660MW NTPC Talcher Project Site Office on FOR Destination Basis

Competent Authority Approval for not opting Micro and Small Enterprises Preference : [View Document](#)

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	No
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1. 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.

15 Mtr Hydraulic Hose Set For Avlock Huck Bolting Machine (3 set)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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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	MAHESH KUMAR PARIHAR	759101,BHEL SITE OFFICE 2X660 MW NTPC TALCHER DIST- ANGUL, (Odisha) PIN- 759107	3	21

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

1. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Spares for Avlock Huck Bolting Machine

1. **Name of Vendor:** M/s Avlock International India Pvt Limited .

§ This product is **OEM Based**; hence, participation is allowed only from **OEM/OEM Authorized vendor**.

§ Participation(s) other than OEM/OEM Authorized Vendor mentioned above shall liable to be rejected.

2. **Name of Project:** BHEL Site Office, 2X660MW NTPC Talcher Project Site Office.

3. **Item to be Supplied:** As per following;

List of Spares required for repair of Huck Bolting Machines at Talcher site				
SI No	Item Description	Part No	Qty	UOQ
1	15 Mtr Hydraulic Hose Set	HS14	3	Set

A. Techno-Commercial Terms and Conditions:

1. **Delivery Schedule:** Complete Supply of Spares (as mentioned above) shall be completed within **03 weeks** from the date of Purchase Order.

2. **Delivery Terms:** Supplier shall quote the rates on FOR Destination Basis only. Offers other than FOR Destination Basis will not be accepted.

3. **Consignee, Invoices to be raised & Paying Authority:**

SI No	Consignee/ Reporting Officer	Address
1	Shri Abhijeet Kumar	Construction Manager Bharat Heavy Electricals Limited (BHEL) Site Office Power Sector Western Region, 2X660MW NTPC Talcher Project Dist: Angul, Odisha-759107 GST No: 21AAACB4146P1ZR

4. **Short Closure:** BHEL may short Close the contract at any stage without assigning any reasons.

5. **Order Quantity Variation:** Not Applicable.

6. **Inspection Requirement:** After receipt of materials at BHEL NTPC Talcher Site, Inspection/Physical Verification will be done by NTPC Talcher Site.

7. **Splitting:** Not Applicable.

8. **Transit Insurance:** In the scope of BHEL. However, vendor has to provide dispatch details.

9. **Warranty terms for Spares:** As per OEM standard.

10. **Liquidated Damages:** Applicable as per GeM GTC.

11. **Payment Terms:**

- a) 100% payment excluding GST shall be released within 45/60/90 days from date of receipt of item(s) and Invoices with other related documents as per SI No (b) mentioned below.

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

b) **Documents required for Payment:**

- i) GST Compliant Invoices (1 Original + 2 Copies).
- ii) Warranty Certificate.
- iii) SRV (Store Receipt Voucher) generated by BHEL Talcher Project Site.
- iv) Cancelled Cheque & NEFT Mandate.
- v) Copy of PAN & GST.

c) **Paying Authority**

Construction Manager
 Bharat Heavy Electricals Limited (BHEL) Site Office
 Power Sector Western Region, 2X660MW NTPC Talcher Project
 Dist: Angul, Odisha-759107
GST No: 21AAACB4146P1ZR

d) **Contact Person at Site:** Shri S C Verma, Mobile No: +919371212210

Note:

- i) Applicable GST shall be released upon compliance that the vendor has declared such Invoice in their GSTR-1 & has paid the tax to the Government by filling GSTR-3B or any other return/form for payment of tax so that vendor's invoice details appear in BHEL GSTR-2A. Payment may not be released if above is not complied & invoice details do not appear in BHEL GSTR-2A.
 - ii) Bank Details endorsed (Signed and Stamped) by bank for release of payment through RTGS/NEFT (Format shall be available at the time of releasing PO).
- 12. Validity of Price:** 60 days from the date of opening of technical Bid for finalization of the tendering processes and till the supply of full quantity of within the validity of the purchase order.
- 13. Price Variation Clause:** Not Applicable
- 14. MSE Preference:** Not Applicable
- 15. Reserve for Make in India Products (Local Content):** Not Applicable.
- 16. Land Border Sharing Clause:** Not Applicable
- 17. Earnest Money Deposits (EMD):** Not applicable
- 18. Performance Bank Guarantee (PBG):** Not Applicable
- 19. Breach of Contract, Remedies and Termination:** In case of Breach of Contract, BHEL shall recover 10% of the contract value from the vendor using following instrument-
- a) Encashment of security instruments like EMD, performance Security available with BHEL against this contract.
 - b) 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 BHEL.
 - c) Balance amount from Security Instruments like EMD, Performance Security and other Financial remedies i.e. available bill of the vendor, retention amount etc. with other units of BHEL
 - d) If recovery is not possible then legal remedies shall be perused.
- 20. Customer Approval:** Not Applicable
- 21. Other Terms & Conditions:** All other terms and Conditions shall be as per NIT, Technical Specification & GeM Additional Terms and Conditions

IMPORTANT NOTE FOR BIDDERS

- A. Compulsory Documents to be submitted by the bidder along with GeM Bid:**
- a) Signed Copy of No Deviation Certificate
 - b) Signed Copy of No Liquidation/ Bankruptcy Declaration
 - c) Signed Copy of Technical Specification
 - d) Copy of Udyam (if applicable)

- e) Copy of PAN Card
- f) Copy of GST Registration
- g) Copy of Cancelled Cheque/ NEFT RTGS Mandate Duly Signed by Banker
- h) OEM Authorization Certificate (in case of Authorized Dealer)

B. Special Instructions while attaching documents for this tender :

- a) Do not attach same documents repeatedly
- b) All documents attached with this tender must be signed
- c) Ensure that MSE Certificate has been updated and uploaded in GeM Portal for getting MSE benefit (if applicable)

C. Contact Details in case of any discrepancy :

Bidders are requested to read the contract documents carefully. In case of any difficulty during submission of tender, may please contact the following officials:

SI No	Name of Official	Designation & Department	E-mail Id	Contact No
	Pratick Mondal	Engineer, Purchase	pratick@bhel.in	9422326481
	Motidas Manikpuri			

i) Pratick Mondal (Engineer), Purchase

Contact Details: +919422326481 (pratick@bhel.in)

ii) Motidas Manikpuri (Sr Engineer), Purchase

Contact Details: +91871907916 (mdmanikpuri@bhel.in)

2. Buyer Added Bid Specific ATC

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

3. Generic

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

Construction Manager, BHEL Site Office
 Bharat Heavy Electricals Limited (BHEL), Power Sector Western Region
 2X660MW NTPC Talcher Project Site Office
 Dist: Angul, Odisha-759107
 GST No: 21AAACB4146P1ZR

4. **Scope of Supply**

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

5. **Generic**

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

6. **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 %.

7. **Generic**

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

8. **Generic**

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

9. **Generic**

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

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---