

**बिड दस्तावेज़ / Bid Document**

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	16-04-2026 18:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	16-04-2026 18:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	90 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Heavy Industries And Public Enterprises
विभाग का नाम/Department Name	Department Of Heavy Industry
संगठन का नाम/Organisation Name	Bharat Heavy Electricals Limited (bhel)
कार्यालय का नाम/Office Name	10210015-pser
कुल मात्रा/Total Quantity	1
वस्तु श्रेणी /Item Category	SPARES OF VENTILATION SYSTEM
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	SPARES OF VENTILATION SYSTEM
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Spares For Coal Mills Of Thermal Power Stations (GSECL), Revolving Chair (V5), Eye Tracking System (Sports Authority of India), Fixed Clean Agent Gas based Fire Suppression System, Flow Switch of Mill Lube Oil System, Reverse Osmosis based Point of Use Water Treatment System for Drinking Purposes (V3) as per IS 16240, Automated HPLC System for Separation of complex mixtures, Hand Held Brush Cutter (V2), Package No. 6 Atal Tinkering Lab of Niti Aayog - Learning Management System, Point of Sale Terminal (V4)
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> <li>Industrial Cooling Fan (Man Coolers) (V2) Conforming To IS 6272</li> </ul>
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No

<b>बिड विवरण/Bid Details</b>	
<b>विक्रेता से मांगे गए दस्तावेज़/Document required from seller</b>	Experience Criteria,Bidder Turnover,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
<b>क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?</b>	No
<b>बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension</b>	4
<b>दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended</b>	3
<b>ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count</b>	1
<b>बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled</b>	Yes
<b>रिवर्स नीलामी योग्यता नियम/RA Qualification Rule</b>	H1-Highest Priced Bid Elimination
<b>बिड का प्रकार/Type of Bid</b>	Two Packet Bid
<b>तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation</b>	2 Days
<b>निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b>	No
<b>Payment Timelines</b>	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)
<b>मूल्यांकन पद्धति/Evaluation Method</b>	Total value wise evaluation
<b>मध्यस्थता खंड/Arbitration Clause</b>	No
<b>सुलह खंड/Mediation Clause</b>	No

#### ईएमडी विवरण/EMD Detail

<b>आवश्यकता/Required</b>	No
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**ईपीबीजी विवरण /ePBG Detail**

आवश्यकता/Required	No
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बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

**एमआईआई खरीद वरीयता / MII Purchase Preference**

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	100
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

**एमएसई खरीद वरीयता/MSE Purchase Preference**

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	100

1. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company

and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

2. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 100% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

3. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

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

## SPARES OF VENTILATION SYSTEM ( 1 Lot )

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

### तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	<a href="#">Download</a>
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### परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
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क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Mridul Kumar Taisum	825321,3 X 660 MW, NORTH KARANPURA SUPER THERMAL POWER PROJECT NTPC, TANDWA, DIST CHATRA, JHARKHAND	1	60

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

### 1. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

**JOB: SUPPLY OF MISCELLANEOUS SPARES OF VENTILATION SYSTEM AT BHEL 3X660 MW NORTH KARANPURA STPP SITE, JHARKHAND**

### **PRE QUALIFYING CRITERIA**

SL NO.	CRITERIA
<b>1.0</b>	<b>FINANCIAL CRITERIA</b>
(a)	BIDDER SHOULD HAVE AVERAGE MINIMUM ANNUAL FINANCIAL TURNOVER OF Rs. 15 LAKH DURING LAST THREE (3) FINANCIAL YEARS ENDING ON 31/03/2025.  BIDDER SHOULD SUBMIT THEIR AUDITED BALANCE SHEET AND PROFIT & LOSS ACCOUNT FOR THE ABOVE-MENTIONED FINANCIAL YEARS, IN SUPPORT OF THE ABOVE.
(b)	IN CASE AUDITED BALANCE SHEET AND PROFIT & LOSS ACCOUNT HAS NOT BEEN SUBMITTED FOR ALL THREE (3) CONSECUTIVE FINANCIAL YEARS INDICATED ABOVE , THEN THE APPLICABLE FINANCIAL AUDITED STATEMENTS SUBMITTED BY THE BIDDERS AGAINST THE REQUISITE THREE YEARS WILL BE AVERAGED FOR THREE YEAR S.
(c)	IF FINANCIAL STATEMENTS ARE NOT REQUIRED TO BE AUDITED STATUTORILY, THEN INSTEAD OF AUDITED FINANCIAL STATEMENTS, FINANCIAL STATEMENTS ARE REQUIRED TO BE CERTIFIED BY CHARTERED ACCOUNTANT.
<b>2.0</b>	<b>TECHNICAL CRITERIA</b>

	<p>THE BIDDER SHOULD HAVE PREVIOUS EXPERIENCE OF SUPPLYING SPARES OF ATLEAST 1 NO AIR WASHER UNIT AND SPARES OF ATLEAST 1 NO UNITARY AIR FILTER TO ANY GOVT./ PSU/REPUTED ORGANISATION IN LAST THREE (03) YEARS, ENDING ON THE LATEST DUE DATE OF SUBMISSION OF OFFER.</p> <p>BIDDER SHALL SUBMIT RELEVANT DOCUMENTS IN SUPPORT OF ABOVE.</p>
3.0	<p>BIDDER SHOULD HAVE VALID PAN.</p> <p>RELEVANT DOCUMENT IN SUPPORT OF ABOVE SHALL BE SUBMITTED BY BIDDER.</p>
GENERAL CLAUSES:	
a.	CONSORTIUM / JV BIDDING IS NOT ALLOWED.
b.	THE SUPPLIED QUANTITY MAY BE CONSIDERED AGAINST SINGLE/MULTIPLE PURCHASE ORDER, TO MEET THE ABOVE PQ REQUIREMENT.
c.	IN CASE THE JOB IS UNDER EXECUTION/ ONGOING JOB, THE VALUE OF EXECUTED PORTION OF THE JOB SHALL AT LEAST CORRESPOND TO THE RESPECTIVE VALUES SPECIFIED ABOVE EVEN IF THE CONTRACT HAS NOT BEEN COMPLETED OR CLOSED.
d.	AFTER SATISFACTORY FULFILLMENT OF ALL ABOVE CRITERIA, OFFER SHALL BE CONSIDERED FOR FURTHER EVALUATION & PARTICIPATION AS PER NIT & ALL OTHER TERMS OF TENDER.
e.	<p>EXISTING VENDOR /CONTRACTOR DEPLOYED BY BHEL AS PER PURCHASE ORDER NO. PSER:SCT:NKP-M1645:17:PO:5950 DT 21/08/2017 FOR -</p> <p>“DESIGN, ENGINEERING, MANUFACTURING, SUPPLY, ETC OF VENTILATION SYSTEM FOR 3X660 MW UNITS AT NORTH KARANPURA SUPER THERMAL POWER PROJECT, JHARKHAND”</p> <p>SHALL NOT BE ALLOWED TO PARTICIPATE IN THE SUBJECT TENDER.</p> <p>EXISTING CONTRACTOR WILL INCLUDE:</p> <ul style="list-style-type: none"> <li>a. IN CASE EXISTING CONTRACTOR IS THE SOLE PROPRIETORSHIP FIRM, ANY SOLE PROPRIETORSHIP FIRM OWNED BY SAME SOLE PROPRIETOR</li> <li>b. IN CASE EXISTING CONTRACTOR IS THE PARTNERSHIP FIRM, ANY FIRM COMPRISING OF SAME PARTNERS / SOME OF THE SAME PARTNERS (BUT NOT INCLUDING ANY NEW PARTNER) OR SOLE PROPRIETORSHIP FIRM OWNED BY ANY PARTNER(S) AS A SOLE PROPRIETOR.</li> </ul>

### **TECHNICAL CONDITIONS & SPECIAL CONDITIONS OF CONTRACT**

#### **Scope of Work:**

Design, Engineering & Supply of Miscellaneous spares of Ventilation System at 3x660 MW BHEL North Karanpura STPP site, Jharkhand.

The scope covers raw material procurement, manufacturing, arranging inspection at manufacturer's shop/ recognized laboratory, packing, transportation to site on door delivery basis etc.

SL NO	ITEM DESCRIPTION	QTY	UOM
<b>A</b>	<b>SPARES OF 100000 CMH AIR WASHER UNIT</b>		
1	Water Spray Nozzles 3/8" brass with chrome plating (Brass with Chrome Plating (As per approved TDS of Air Washer).  The spray nozzles shall be of brass or bronze with chrome plating and shall be self-cleaning type. The nozzle shall be designed to produce fine atomised spray and shall be properly spaced to give a uniform coverage of the air washer section. The pressure drop through the nozzle should be in the range of 1.4 to 2.4 Kg/cm <sup>2</sup> , Capacity of each nozzle 4.5 LPM)	1820	nos
2	Air tight window-500x600(H) (Material -Cold Rolled Coil)	5	nos
3	Air tight door-750X2100(H) CRC (Material - Cold Rolled Coil)	10	nos
4	Centrifugal Pump 100 cu.m/hr at 30 MWC (As per approved data sheet and quality plan, witness by BHEL/NTPC)	2	nos
5	Anti Vibration enclosed spring mount (Rubber)	50	nos
6	Fan's Outlet Flexible: 1343x1734x150 (flexible connection of fire retarding, at least 150 mm width shall be provided of closely woven, rubber impregnated double layer asbestos/canvas or neoprene coated fibre glass)	5	nos
7	V Belts: PT 4000x4 nos (As per approved Data Sheet of fan)	20	nos
8	Fixing Bolt for Fan motor: M16x75 (MS Bolt)	20	nos
9	Fixing Bolt for pump motor: M12X60 (MS Bolt)	20	nos
10	Fixing Bolt for pump: M16x75 (MS Bolt)	20	nos
11	Motor's Coupling: 18.5 KW/25 HP (Approved data sheet of Centrifugal Pump 100 cu.m/hr at 30 MWC to be referred.)	5	nos

12	<p>Double Skin Enclosure: 7600x4000x3950 Ht. (The housing/casing of the Air Washer Unit shall be double skin construction. (25±2) mm thick Double Skin Panels shall be made of 0.80 mm pre-painted sheet on outer side and 0.8 mm Galvanized sheet (275 GSM) inside with 40kgs/cub mtr density, fire retardant P.U. insulation injected in between. This panel shall be screwed on to the aluminium frame work with soft rubber Gasket in between to make the joints air tight.</p> <p>Frame work for each section shall be jointed together with soft rubber gasket in between to make the joints air tight with suitable size air tight access door at various sections for maintenance.)</p>	5	set
13	Fresh Air Intake Louver with bird mesh: 1500 x 3550 h t. (Material GI. Frame thickness - min. 20 gauge, Blade thickness - min. 26 gauge)	5	nos
14	Fresh Air Intake Louver with bird mesh: 1500 x 1200 h t. (Material GI. Frame thickness - min. 20 gauge, Blade thickness - min. 26 gauge)	5	nos
15	Branch Spray Header: 32 NBx 2.890 meter Long (As per TDS of Pipe)	50	nos
16	Fan Outlet Flexible connection 1343X1734 mm Canvas	5	nos
17	Comb Strip for water mist eliminator	200	mtr
18	Marine Lamp: 100 Watts	10	nos
<b>B</b>	<b>SPARES OF 250000 CMH AIR WASHER UNIT</b>		
1	<p>Water Spray Nozzles 3/8" brass with chrome plating (Brass with Chrome Plating (As per approved TDS of Air Washer)).</p> <p>The spray nozzles shall be of brass or bronze with chrome plating and shall be self-cleaning type. The nozzles shall be designed to produce fine atomised spray and shall be properly spaced to give a uniform coverage of the air washer section. The pressure drop through the nozzle should be in the range of 1.4 to 2.4 Kg/cm<sup>2</sup>, Capacity of each nozzle 5 LPM)</p>	1600	nos
2	<p>Water Mist Eliminator 2 mm thick: 6000X4650 (100% virgin PVC, 2mm thk, 1 lot 6 break type (As per approved TDS of Air Washer). The eliminator plates shall be of 100% virgin PVC of minimum finished thickness of 2 mm. The PVC eliminators shall be UV stabilised using Titanium di-oxide and shall withstand the weathering test as per IS:4892 for 500 hrs. Type test report of the compound testing carried out in any reputed laboratory shall be submitted. All supports, tie rods and space bar shall be of either galvanised steel or PVC construction and shall be complete with suitable drip tray and drain pipe)</p>	334	nos

3	Fan motor fixing nut bolt M 24X100 (MS)	16	nos
4	Motor's Coupling :30 KW/250 CMH	2	nos
5	Fan's Outlet Flexible: 2210X2851 Canvas (flexible connection of fire retarding, at least 150 mm width shall be provided of closely woven, rubber impregnated double layer asbestos/canvas or neoprene coated fibre glass.)	2	nos
6	MS flange 8 inch	32	nos
7	Flange Nut Bolt M16X180 (MS)	128	nos
8	Pump base bolt M20X150 (MS)	20	nos
9	Fan Base bolt M 20X250 (MS)	32	nos
10	Comb Strip for water mist eliminator	112	mtr
11	Marine Lamp: 100 Watts	2	nos
<b>C</b>	<b>SPARES OF 75000 CMH UNITARY AIR FILTER</b>		
1	Centrifugal Pump 50 cu.m/hr at 30 MWC	1	nos
2	Fan motor fixing nut bolt M 12X50	4	nos
3	Fixing bolt for fan to base frame material M20X40	8	nos
4	Fan base bolt M20X150	16	nos
5	Motor's Coupling: 9.3 KW/50 CMH	1	nos
6	Fan Outlet Flexible connection 1642X1181 Canvas (flexible connection of fire retarding, at least 150 mm width shall be provided of closely woven, rubber impregnated double layer asbestos/canvas or neoprene coated fibre glass)	1	nos
7	V Belts: PT 3350x2 nos. (as per approved data sheet of fan)	2	nos
8	Marine Lamp: 100 Watts	1	nos
9	Water Spray Nozzles 3/8" brass with chrome plating (Brass with Chrome Plating (As per approved TDS of Air Washer).	130	nos

**(A) TECHNICAL SPECIFICATIONS:**

**a. General:**

**Material / Item specification:** Bidder to refer drawings, data Sheets, Technical Specifications attached with the tender along with applicable standards for further technical details.

On awarding of the contract, bidder will submit drawings / data sheet etc to BHEL for review /approval by BHEL/ Customer for further manufacturing / local procurement.

**b. Quality Assurance:**

On awarding of the contract, bidder shall immediately submit manufacturing quality plan (MQP) duly signed & stamped for review and approval by BHEL. All inspection & testing shall be carried out by BHEL / BHEL approved TPIA (if necessary), based on approved MQP.

**(B) SPECIAL CONDITIONS OF CONTRACT:**

**(1) Delivery Period:**

All the materials under the scope of supply of this contract are to be delivered at site within 60 days from the date of placement of Purchase Order.

Staggered delivery is acceptable at site.

**(2) Material Dispatch Clearance:**

Dispatch clearance shall be issued by BHEL, prior to dispatch. Inspection of the item will be done by BHEL/ BHEL approved TPIA representative at manufacturer's shop /recognised laboratory in line with approved MQP. Bidder shall also submit their internal inspection report / laboratory test certificates to BHEL for quality review.

Materials should be directly dispatched from manufacturer's works to project site after issuance of MDCC.

**(3) Consignee Address:**

Project Director, BHEL site office

3X660 MW NTPC North Karanpura STPP project site office, P.O-Tandwa, District -Chatra, Jharkhand, PIN-825321

**(4) Transportation & Transit Insurance:**

Bidder has to arrange transportation at his own cost and deliver the consignment(s) at North Karanpura site on door delivery basis.

The scope of unloading at site is excluded from the scope of bidder.

Transit Insurance is in BHEL's scope. Bidder to intimate dispatches/ discrepancy during contract operation, to the underwriter. The name of the underwriter and Insurance Policy number will be intimated to bidder in due course.

**(5) Guarantee / Warranty:**

Bidder shall provide Guarantee/ Warranty against the supplied items towards faulty supply/ poor workmanship/ incomplete job for a period of 12 months from the date of receipt last consignment at BHEL site. With

in this period, the bidder shall do the necessary repair / rework / rectification or replace the defective items free of cost.

In case bidder fails to repair or replace the defective items within the time period specified by BHEL, BHEL may proceed to undertake the repair / replacement of such defective item at bidder's risk and cost without prejudice to any other rights.

**(6) Payment Terms:**

95% of "All-inclusive F.O.R site price excluding GST" payment shall be made on pro rata basis against receipt of material at site as per approved billing schedule. Documents required for such payment are as follows.

- (i) GST Complied Invoice (1 Original+ 2 Copies)
- (ii) LR / RR (Consignee Copy)
- (iii) Packing List
- (iv) BHEL MDCC
- (v) Material Receipt Certificate (Will be issued from site after receipt of materials and is physical verification at site)
- (vi) Guarantee Certificate

Payment will be released within 90 days (45 days for MSE, 60 days for Medium Enterprises) of submission of appropriate invoice along with all other required supporting documents to BHEL.

Balance 5% amount shall be retained towards "Performance Guarantee for Material/ Workmanship" and shall be released against the following:

- (i) Completion of Guarantee period, provided all the defects noticed during the guarantee period have been rectified to the satisfaction of BHEL Site Engineer.
- (ii) After deducting all expenses /other amounts due to BHEL under the contract/ other contracts entered into by BHEL with them.
- (iii) Confirmation of full GST Credit to BHEL. Any Interest if levied thereon for reasons elaborated in Tax & Duties clause of the tender and attributable to the bidder, will be recovered from the Final Payment / Retention amount.

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

- (i) The goods or services covered under the invoice must be received in full, along with the corresponding valid tax invoice by BHEL.
- (ii) Following GST compliances must be ensured within the timelines prescribed for availing Input Tax Credit (ITC) under GST law:
  - (a) You declaring such invoice in FORM GSTR-1, and it being auto-populated into FORM GSTR-2B of BHEL through the common portal.
  - (b) Confirmation of GST payment by you to the government, verified through the filing of your FORM GSTR-3B for the corresponding month or quarter.

- (iii) Notwithstanding anything contained above, GST amount may be released along with the payment against Tax Invoice, provided:
- (a) Exposure of BHEL against such GST amount is sufficiently covered by the security deposit/Bank Guarantee/any other amount due to the vendor/contractor at the time of releasing such GST payment.
  - (b) Such relaxation to be allowed till the subsequent month i.e. till the GST compliances are done by the vendor / contractor against the given Tax Invoice.
  - (c) As long as the GST compliances are ensured on the part of the vendor / contractor, this practice of releasing GST payment may be continued.

**Paying Authority:** RAO, BHEL site office, 3X660 MW North Karanpura Super Thermal power Project, Tandwa Jharkhand, PIN-825321.

No Advance payment shall be made.

**(7) PVC/ORC:** Not applicable

**(8) Liquidated Damage (LD):** As per GTC.

**(9) Taxes, Duties etc:**

9.1	<p>Bidder's quoted/ accepted rates/ price shall be inclusive of all taxes including GST, Charges, Royalties, any State or Central Levy and other taxes for materials if any obtained for the work and for execution of the contract.</p> <p>Any increase of above at any stage during execution of contract, including extension of the contract, shall have to be borne by successful bidder contractor. However, any increase of GST subsequent to due date of offer submission as per NIT &amp; TCN, by statutory authority during contract period (including extension, if the same is not attributable to you), shall be reimbursed by BHEL on production of relevant supporting document to the satisfaction of BHEL.</p> <p>Benefit of any decrease of taxes including GST, Charges, Royalties, any State or Central Levy and other taxes for materials if any obtained for the work and for execution of the contract; subsequent to due date of offer submission as per NIT &amp; TCN, by statutory authority shall be passed on to BHEL.</p>
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9.2	<p>Successful bidder shall furnish proof of GST registration with GSTN Portal covering the services under this contract.</p> <p>Registration should also bear endorsement for the premises from where the billing shall be done by successful bidder on BHEL for this project / work.</p>
9.3	<p>Since GST on output will be paid by BHEL as enumerated above, bidder's your quoted rates / price should be after considering the Input Credit under GST law at bidder's end.</p>
9.4	<p>TDS under Income Tax Act shall be deducted as per prevailing IT rules from the bills.</p>
9.5	<p>TDS under GST shall be deducted as per prevailing GST rules from the bills.</p>
9.6.1	<p>You may collect TCS under section 206C(1H) of Income Tax Act, 1961 if applicable.</p>
9.6.2	<p>In case, you collect TCS under section 206C(1H) of Income Tax Act, 1961, following compliance is required.</p>
9.6.2.1	<p>TAN and PAN of vendor should appear in all invoices/claims. Copy of TAN /TCS registration is to be submitted.</p>
9.6.2.2	<p>Amount of TCS and Assessable value on which TCS has been calculated should be specified clearly in the invoice.</p>
9.6.2.3	<p>You shall be required to submit certificate of TCS in Form no. 27D within 15 days from the due date for furnishing the statement of tax collected at the source.</p>
9.6.3	<p>In case, you do not collect TCS under section 206C(1H) of Income Tax Act, 1961, following declaration is to be submitted along with each invoice: -</p> <p>"I/We hereby declare that I/We are not required to collect TCS under section 206C(1H) of Income Tax Act, 1961, on this bill.</p>
9.6.4	<p>In event of failure to comply with the provisions of the Act, or proper certificate not issued, or if tax collected but not remitted to the Government, or for any other reason and thereby causing loss to BHEL, the same shall be recoverable from the vendor with applicable interest.</p>
9.6.5	<p>You shall comply with all statutory amendment/notifications in this respect.</p>

9.7	<p>Bidder shall note that GST Tax Invoice complying with GST Invoice Rules (Section 31 of GST Act &amp; Rules referred thereunder) wherein the 'Bill To' details shall encompass following.</p> <p>BHEL GSTN - 20AAACB4146P5ZP</p> <p>Name - BHARAT HEAVY ELECTRICALS LIMITED</p> <p>Address - North Karanpura site, Tandwa, Chatra, Jharkhand 825321</p> <p>Specific details of BHEL GSTN, Name and Address as stated above, have been specified elsewhere in the tender.</p>
9.8	<p>Successful bidder to intimate immediately on the day of removal of goods (in case of any supply of goods) to BHEL along with all relevant details and send a scanned copy of Tax Invoice to BHEL through following communication mode for enabling BHEL to meet its GST related compliances.</p> <p>Portal address and Email address - Shall be intimated later.</p> <p>Specific details of above shall be intimated to successful bidder by BHEL at appropriate juncture.</p>
9.9	<p>In case of delay in submission of above mentioned documents on the date of dispatch, BHEL may incur penalty/ interest for not adhering to Invoicing Rules under GST Law.</p> <p>The same will be liable to be recovered from successful bidder, in case such delay is not attributable to BHEL.</p>
9.10	<p>In case of raising any Supplementary Tax Invoice (Debit / Credit Note), successful bidder shall issue the same containing all the details as referred to in Section 34 read with Section 31 of GST Act &amp; Rules referred there under.</p>
9.11	<p>Successful bidder shall comply with the Time Limit prescribed under the GST Law and rules thereof for raising of the Tax Invoice.</p> <p>If any supply of goods is applicable, successful bidder shall also ensure prompt delivery of goods after dispatch.</p>
9.12	<p>Bidder shall note that in case GST credit is delayed / denied to BHEL due to delayed / non-receipt of goods and / or Tax Invoice or expiry of the timeline prescribed in GST Law for availing such ITC, or any other reasons, not attributable to BHEL, GST amount shall be recoverable from successful bidder along with interest levied/ leviable on BHEL, as the case may be.</p>
9.13	<p>Successful bidder shall upload the invoices raised on BHEL in IFF/GSTR-1 within the prescribed time as given in the GST Act, and the same should be available to BHEL in FORM GSTR-2B electronically through the common portal; and confirmation of payment of such GST to the Government through filing of GSTR-3B of corresponding month/quarter.</p> <p>Bidder shall note that in case of delay in declaring such invoice in your return and GST credit availed by BHEL is denied or reversed subsequently as per GST Law, GST amount paid by BHEL towards such ITC reversal as per GST Law shall be recoverable from the successful bidder along with interest levied / leviable on BHEL.</p>

9.14	<p>Successful bidder to arrange for e-waybill for any movement of goods for the execution of the contract.</p> <p>Successful bidder has to make their own arrangement at their cost for completing the formalities, if required, with Issuing Authorities, for bringing materials, plants &amp; machinery at site for execution of the works under this contract, Road Permit / Way Bill, if required, shall be arranged by successful bidder and BHEL will not supply any Road Permit/ Way Bill for this purpose.</p>
9.15	<p>Any new taxes &amp; duties, if imposed subsequent to due date of offer submission as per NIT &amp; TCN, by statutory authority during contract period (including extension, if the same is not attributable to you), shall be reimbursed by BHEL on production of relevant supporting document to the satisfaction of BHEL. However, you shall obtain prior approval from BHEL before depositing new taxes and duties.</p>
9.16	<p>Benefits and / or abolition of all existing taxes must be passed on to BHEL against new taxes, if any, proposed to be introduced at a later date.</p>

**(10) Quantity Variation:** Not applicable

**(11) Evaluation Criteria:** Total All inclusive, landed price at consignee destination, as per GEM GTC (General Terms and Conditions).

However, bidder has to submit a detailed item wise break up of rates along with the tender document, which shall be considered as reference for part payment, in case of staggered delivery at site.

**(12) Splitting of the Contract:** Not Applicable.

**(13)** All Other Terms & Condition as per GeM GTC.

## अस्वीकरण/Disclaimer

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.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

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 shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.**

**For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (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. and relevant State Rules) shall continue to remain applicable.**

**The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:**

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

**All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.**

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions](#)

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।/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.

**---धन्यवाद/Thank You---**