

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	21-09-2026 17:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	22-09-2026 17:00:00
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	10300018-pswr
शिकायत निवारण के संपर्क विवरण / Contact details of Grievance redressal	HOD Email id : hod3.bhel.mh@gembuyer.in Buyer Email id: buyer1743.bhelb.mh@gembuyer.in
कुल मात्रा / Total Quantity	118930
वस्तु श्रेणी / Item Category	Polyelectrolyte (Cationic) Powder , Hydrated (Slacked) Lime (CaOH2) , Sodium Hypochlorite (NaOCl) , Sodium Metabisulphite (Na2S2O5) , Ferric Chloride (FeCl3)
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Ferric Chloride
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Ferric Chloride - ONGC, Suction Catheters (V2), Ferric Chloride Conforming to IS 711, Ferric Ammonium Sulphate, Skipping Rope (V2), Alumino - Ferric (V2) Conforming to IS 299, Mercuric Chloride, Unplasticized Polyvinyl Chloride (PVC - U) Screen and Casing Pipes for Bore / Tubewells (V2) as per IS 12818, Cadmium chloride, Benzyl Chloride
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	Ferric Chloride - ONGC
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) / Minimum Average Annual Turnover of the bidder (For 3 Years)	23 Lakh (s)
टर्नओवर पात्रता मानदंड / Turnover eligibility criteria	To be verified by the buyer at the time of technical evaluation
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / MSE Relaxation for Years of Experience and Turnover	No

बिड विवरण/Bid Details	
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों 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?	No
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	4
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	3
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	Ferric Chloride (FECI3)
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Payment Timelines	Payments shall be made to the Seller within 45 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)
मूल्यांकन पद्धति/Evaluation Method	Item wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	24

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

लाभार्थी /Beneficiary :

BHEL PSWR, Nagpur
BHEL PSWR, 5th and 6th floor, Shri Mohini Complex, Kingsway, Nagpur-440001
(Bharat Heavy Electricals Limited)

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	No
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एमएसई के लिए सक्षम प्राधिकारी का विवरण:/Details of the Competent Authority for MSE

सक्षम प्राधिकारी का नाम/Name of Competent Authority	VK Arya
सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority	GM Purchase
सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority	BHEL PSWR Nagpur
सीए अनुमोदन संख्या/CA Approval Number	BHE/PW/NGP/PUR/2603079/GeM-OT/Chemical/ETP/Patratu/NIT
सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date	11-09-2026
सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण//Brief Description of the Approval Granted by Competent Authority	NIT Approval by the competent authority of BHEL PSWR

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

एमआईआई के लिए आरक्षित / Reserved for Make In India products

एमआईआई के लिए आरक्षित / Reserved for Make In India products	Yes
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ट्रेड्स भुगतान संबंधी विवरण/TReDS Payment Details

This Bid provides for Trade Receivables Discounting System (TReDS) as Preferred mode of payment. For MSME sellers, payments may be processed through a TReDS exchange in which the Buyer is registered, subject to applicable policy and regulatory guidelines. Accordingly, sellers intending to avail payment through TReDS are required to be registered with at least one TReDS exchange in which the buyer is registered.

1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
2. 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.
3. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

मूल्यांकन विधि(मदवार मूल्यांकन विधि) / Evaluation Method (Item Wise Evaluation Method)

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

मूल्यांकन अनुसूचियां / Evaluation Schedules	वस्तु/श्रेणी / Item/Category	मात्रा / Quantity
Schedule 1	Polyelectrolyte (cationic) Powder	850
Schedule 2	Hydrated (slacked) Lime (caoh2)	36630
Schedule 3	Sodium Hypochlorite (naocl)	14550
Schedule 4	Sodium Metabisulphite (na2s2o5)	900
Schedule 5	Ferric Chloride (fecl3)	66000

Polyelectrolyte (Cationic) Powder (850 kilogram)

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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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
1	Manas Bag	829119,BHEL SITE OFFICE 3X800MW, PVUNL PATRATU DIST- RAMGARH, (JHARKHAND) PIN-829119	850	270

Hydrated (Slacked) Lime (CaOH₂) (36630 kilogram)

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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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
1	Manas Bag	829119,BHEL SITE OFFICE 3X800MW, PVUNL PATRATU DIST- RAMGARH, (JHARKHAND) PIN-829119	36630	270

Sodium Hypochlorite (NaOCl) (14550 kilogram)

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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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
1	Manas Bag	829119,BHEL SITE OFFICE 3X800MW, PVUNL PATRATU DIST- RAMGARH, (JHARKHAND) PIN-829119	14550	270

Sodium Metabisulphite (Na₂S₂O₅) (900 kilogram)

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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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
1	Manas Bag	829119,BHEL SITE OFFICE 3X800MW, PVUNL PATRATU DIST- RAMGARH, (JHARKHAND) PIN-829119	900	270

Ferric Chloride (FeCl₃) (66000 kilogram)

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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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.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Manas Bag	829119,BHEL SITE OFFICE 3X800MW, PVUNL PATRATU DIST- RAMGARH, (JHARKHAND) PIN-829119	66000	270

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

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity 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

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

Construction Manager
Bharat Heavy Electricals Limited, Power Sector Western Region
BHEL Site Office, 3X800 MW PVUNL Patratu STPP
Dist.- Ramgarh, Patratu, PIN - 829119, Jharkhand
GST of Jharkahnd: 20AAACB4146P5ZP

3. 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 %.

4. Generic

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

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

5. Generic

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

6. **Generic**

For hazardous chemical/item, all precautionary measure as per regulation from the point of transportation/ handling/ storage/ safety/ health/ environment to be undertaken/ specified before dispatch. During dispatch, proper symbol for the hazard/ MSDS/ Batch No./ date of manufacturing/ Gross Weight/ Net Weight/ shelf Life etc are to be written/ printed/ pasted on the body of the packing.

7. **Generic**

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

8. **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.

9. **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.

10. **Scope of Supply**

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

11. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

Bharat Heavy Electricals Limited
payable at
Nagpur

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

12. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

Bharat Heavy Electricals Limited
A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

13. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

Bharat Heavy Electricals Limited
Account No.
40227423158
IFSC Code
SBIN0000432
Bank Name
State Bank of India
Branch address
Nagpur Main Branch

. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

14. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Chemicals for Effluent Treatment Plant of Patraru Project

Note for Bidders:

- i) Bidders are requested to read the tender documents carefully.
- ii) Do not attach the same documents repeatedly in GeM offer.
- iii) All supporting documents attached with this tender must be signed with seal.
- iv) Supporting documents submitted against PQR shall be cross verified from the issuing authority. Hence, before submission, the bidder/seller may verify their correctness to avoid any disqualification because of wrong submission.
- v) In case of Mala Fide (wrong/forged/fake/false) submission of documents, necessary action shall be taken against the default bidder(s) as per extant guidelines.
- vi) In case of Breach of Contract, Suspension of Bidders may be done as per GeM Incident Policy and or BHEL Extant Suspension Rules and Regulation as deemed fit.
- vii) Link for BHEL Suspension Policy Details: <https://www.bhel.com/guidelines-suspension-business-dealings-supplierscontractors>

1. Name of Product:

Sr. No	Description	UOM	Qty. (100%)	Packing instruction
1	Polyelectrolyte (Cationic) Powder	Kg.	850	HDPE bags 25 kg
2	Hydrated (Slacked) Lime (CaOH ₂)	Kg.	36,630	HDPE bags 25 kg
3	Sodium Hypochlorite (NaOCl)	Kg.	14,550	HDPE / PVC Container : 50 ltr. capacity
4	Sodium Metabisulphite (Na ₂ S ₂ O ₅)	Kg.	900	HDPE bags 25 kg
5	Ferric Chloride (FeCl ₃)	Kg.	66,000	HDPE bags 25 kg

2. **Ordered Quantity Variation:** Applicable up to +/- 25%.

3. **Technical Specification:** Provided separately

4. Pre-Qualification Criteria (PQR):

a) Technical PQR

PQR
Bidder must have supplied any of the tendered Chemicals or combination of these chemicals in the last Three (03) Years as on latest date of bid submission.

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Important Note:

§ Bidder should submit the PO, completion proof and the documents as asked in the Technical PQR. Else, the bid shall be treated as incomplete and shall liable to be rejected during evaluation.

§ PO shall be cross-verified from end user for authenticity. If found incorrect/not meeting PQR, the bid shall be rejected.

ii) Financial PQR:

Financial Turnover (Audited)
Rs. 23 Lakhs or more

**** Financial Turnover mentioned above shall supersede mentioned elsewhere in GeM Bid. Bidder also to submit P&L and Balance Sheet with Valid UDIN for cross-verification which are mandatory.**

- i) Bidders must have achieved an **Average Annual Financial Turnover (Audited), over the last three Financial Years (FY) i.e. FY 2022-23, 2023-24 & 2024-25**.
- ii) Audited Financial documents of **FY 2022-23, 2023-24 & 2024-25** shall be furnished in support of Turnover and this requirement shall supersede other Turnover parameters cited elsewhere. 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. In case of audited Financial statements have not been submitted for all the three years as indicated against Financial Turnover QR (Qualifying requirement) above, then the applicable audited statements submitted by the bidders against the requisite three years, will be averaged for three years i.e. total divided by three.

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5. Relaxation in Pre-Qualifying Requirement (PQR) for Micro, Small Enterprises (MSEs) & Start-Ups:

a) Technical Pre-Qualifying Requirement (PQR) for prior experience: The technical pre-qualifying requirements, is relaxed by 50% (quantities or amount) of the original Pre-Qualifying Requirement specified in the tender (round off to the higher limit or number. Further, if the required quantity as per Original PQR is only one (1), then relaxed PQR shall also remain the same, since quantity is non-divisible in this case.)

b) Financial Pre-Qualifying Requirement (PQR) including Turnover: The financial pre-qualifying

ng requirements is relaxed by 50% of the original Pre -Qualifying Requirement specified in the tender.

c) Other Pre-Qualifying requirements such as Machineries, BIS, or any form of licenses or customer approval or requirements other than stated in Point no. (a) and (b) above, shall remain the same for all bidders.

d) Definition of Start-up shall be in line with Gazette Notification No DL 33004/99 dated 19.02.2019 and subsequent amendments, if any.

e) Bidder has to submit Factory details list of Plant and Machinery, Manufacturing facilities, quality control details, List of manpower etc. as per format attached.

6. **Payment Terms:**

a) Following Payment Terms shall be applicable in suppression of the payment terms Provided elsewhere in GeM Bid

- Payment Within 45 Days mentioned in Payment Terms Column in GeM Bid is applicable only for Verified MSE Bidders. For other Bidders, Payment Terms shall be applicable as mentioned below.

-100% of order value (excluding GST) shall be released within **45/60/90 days** against receipt and acceptance of material at site and submission of following documents as mentioned in column (b).

-Income Tax and GST TDS shall be deducted at source from the bills as per applicable rules and other statutory requirements from time to time.

-No advance payment will be paid under any circumstances. (NEFT format shall be enclosed along with the bill). For payment purposes NEFT format duly verified by concerned bank official & cancelled cheque may be submitted along with the first bill.

Important Note:

Applicable GST (on 100% F.O.R value) shall be released upon compliance of following documents:

- i) Vendor declaring such Invoice in their GSTR-1
- ii) Confirmation of payment of GST thereon by vendor by submitting acknowledgment/
copy of GSTR-3
- iii) Aforesaid GST payment is subject to receipt of goods and tax invoice by BHEL thereof.

Payment Timeline:

Type of Bidder	Payment Timelines	Payment Terms
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Micro & Small Enterprises	Payment shall be made to the seller within 45 Days of issuance of Consignee Receipt-Cum-Acceptance Certificate (CRAC) and on-line submission of bills (this is in suppression of 10 days' time as provided in clause 12 of GeM GTC)	45 Days
Medium Enterprises	Payment shall be made to the seller within 60 Days of issuance of Consignee Receipt-Cum-Acceptance Certificate (CRAC) and on-line submission of bills (this is in suppression of 10 days' time as provided in clause 12 of GeM GTC)	60 Days
Non MSE	Payment shall be made to the seller within 90 Days of issuance of Consignee Receipt-Cum-Acceptance Certificate (CRAC) and on-line submission of bills (this is in suppression of 10 days' time as provided in clause 12 of GE M GTC)	90 Days

Important Note:

§ Proof of Micro, Small and Medium Enterprises has to be furnished by the bidders. If no relevant document has been submitted by the bidders, payment terms of Non-MSE shall be applicable.

§ CRAC to be generated and submitted to BHEL and contract to be updated in GeM Portal as per procedure.

b) Documents required for Payment of Supply:

- i) GST Complaint Invoice
- ii) Receipted LR & Weight slip of Project site (payment shall be as per weighing slip signed by site authority limited to MDCC Quantity).
- iii) Packing Slip
- iv) Copy of Materials Dispatch Clearance (MDCC/CHP/E-Mail)
- v) Materials Self-Life certificate along with Material Safety Data Sheet & Test Certificates
- vi) Warranty/Guarantee Certificate
- vii) PAN Copy
- viii) GST Copy
- ix) Original Bank NEFT Mandate/ Original Cancelled Cheque copy to be submitted with 1st invoice at site.
- x) MRC/ SRV/ CRAC Generated in GeM Portal

c) **Paying Authority, Invoices & Delivery Destination shall be addressed to:**

SI No	Consignee/Reporting Official	Address	GST No
1	Construction Manager	Bharat Heavy Electricals Limited Power Sector Western Region BHEL Site Office, 3X800 MW PVU NL Patratu STPP, Dist.- Ramgarh, Patratu, PIN – 82 9119, Jharkhand	20AAACB4146P5ZP

7. Delivery Terms: Suppliers shall quote the rates on FOR Destination Basis only. Offers other than FOR Destination Basis will not be accepted by BHEL.

8. MDCC (Materials Dispatch Clearance Certificate): Supplier should supply/dispatch the material after receiving clearance from BHEL PSWR HQ / Project site.

To issue MDCC, bidder to submit the Test certificate of chemicals from manufacturer/ ISO/NABL certified labs/ Government approved Laboratory or Government owned laboratory with relevant IS Code. Test certificate results contains the parameter as per technical specification and acceptance norms.

9. Packing Details: Please refer Technical specification.

10. Inspection: BHEL Inspection is **not applicable**, however BHEL may deputy inspector for pre dispatch inspection, Material may be tested at supplier's work place before the dispatch. Supplier shall intimate to BHEL in 7 days advance before dispatch for pre-dispatched inspection and release of MDCC.

Bidder shall furnish manufacturers Test Certificate & Shelf life certificate for all Chemicals at the time of dispatch to site.

11. Delivery Instructions: Chemical shall be delivered to site **within 14 Days from the date of MDCC / Intimation from BHEL PSWR HQ / Project Site whichever is later**. This Condition shall supersede Delivery instruction cited elsewhere.

The consignment is restricted for MDCC Quantity.

Delivery is the essence of the contract for BHEL. Offer deviating delivery schedule shall liable for rejection.

Clearance shall be given based on site requirement and storage capacity at site.

12. Delivery Schedule:

BHEL will inform the suitable requirement as per Project Activity.

Delivery schedule is **6 months** from the date of Purchase order. However, Price shall be valid up to 9 months from date of Purchase Order. Prices are firm till P.O. Validity period. Same must be adhered by the supplier, unconditionally.

13. Test Certificate & Shelf Life:

Shelf Life: **12 months**.

Bidder shall furnish Test Certificate & Shelf life for Chemical at the time of dispatch to site. Chemicals will be accepted only if accompanied by "Material Test Certificate/ report" of manufacturer/ IS

O/NABL certified labs/ Government approved Laboratory or Government owned laboratory with relevant IS Code. Tenderer should agree for compliance.

14. MSDS (Material Safety Data Sheet): All chemicals should be supplied with MSDS (Material Safety Data Sheet). Chemicals without MSDS will not be accepted.

15. Rejections of Chemical:

BHEL may inspect/test the material at BHEL Site before/after unloading for each consignment. In case tested material is not meeting the Specification requirement, BHEL may accept the same by levy of penalty 10% w.r.t specification for particular consignment as per P.O rate for consignment received.

In case of rejection at any stage, supplier shall be liable to replace the materials at his own cost within 15 days of intimation without affecting BHEL Chemical requirement.

16. Weighing shall be done at project site weigh bridge and payment shall be as per weighing slip signed by site authority limited to MDCC Quantity. No separate clearance will be issued for Qty over and above MDCC qty supplied to project site.

17. Documents Required with Materials for Unloading at Project Site :

- a) Test Certificate
- b) Shelf Life Certificate
- c) Material Safety Data Sheet

18. Liquidated Damages: Applicable as per GeM GTC.

19. Consignee/Reporting Official as follows:

Construction Manager,
Bharat Heavy Electricals Limited,
Power Sector Western Region,
BHEL Site Office, 3X800 MW PVUNL Patrattu STPP,
Dist.- Ramgarh, Patrattu, PIN – 829119, Jharkhand

GST No: 20AAACB4146P5ZP

20. Transit Insurance: Transit Insurance from supplier's works/warehouse to BHEL Project Store shall be in the scope of supplier.

21. Unloading of Materials at Destination: In Scope of BHEL

22. Earnest Money Deposits (EMD): Not Applicable.

23. Value of EMD: Not Applicable

24. Modes of Deposits of EMD: Not Applicable

25. Warranty/Guarantee: 12 months from the date of dispatch

26. Performance Bank Guarantee (PBG/e-PBG):

Applicable 5% as per GeM NIT.
PBG Applicable/valid for : 24 Months

Successful Bidder to submit the PBG in the following details:

- a) **Beneficiary Name:** Bharat Heavy Electricals Limited
- b) **Account No:** 40227423158
- c) **IFSC Code:** SBIN0000432
- d) **Name of Bank:** State Bank of India
- e) **Branch Address:** Nagpur Main Branch, Branch Code-00432

27. Modes of Deposits of Security/Performance Bank Guarantee (PBG):

a) Performance security may be furnished in the following forms:

(i) **Local cheques** of Scheduled Banks (subject to realization)/ Pay Order/ Demand Draft/ Electronic Fund Transfer in favour of BHEL.

(ii) **Bank Guarantee** from Scheduled Banks / Public Financial Institutions as defined in the Companies Act. The Bank Guarantee format should have the approval of BHEL.

(iii) **Fixed Deposit Receipt** issued by Scheduled Banks / Public Financial Institutions as defined in the Companies Act (FDR should be in the name of the Contractor, a/c BHEL).

(iv) **Securities available from Indian Post offices** such as National Savings Certificates, Kisan Vikas Patras etc. (held in the name of Contractor furnishing the security and duly endorsed/ hypothecated/ pledged, as applicable, in favour of BHEL).

(v) **Insurance Surety Bond.**

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Important Note: PBG is Mandatory. Hence, Bidders are requested to submit the BG (in Original) to BHEL, Nagpur **within 15 days of Purchase Order** to avoid delay in processing of Invoices. Any delay in submission of BG may lead to delay in processing of Invoice for which BHEL shall not be responsible.

28. Splitting: Not Applicable.

29. MSE Purchase Preference: Not Applicable as the items are not divisible

30. Reserved for Make In India Products (Local Content): Applicable as per GeM NIT. This bid is reserved for Class-I, local Supplier. Minimum 50% Local Content is required for MII Compliance as per GeM NIT.

31. Reverse Auction: Applicable.

32. Reverse Auction Qualification Rule: H-1 Elimination: Highest Priced Bid Elimination per extant guidelines of GeM/GeM GTC.

33. Inspection Requirement: Refer cl.10 above.

34. Customer Approval: Not Applicable

35. Integrity Pact: Not Applicable.

36. 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 instruments:

- a) encashment of security instruments like EMD, performance security available with BHEL against the said 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 instrument like EMD, Performance Security and other financial remedies i.e. available bills of the vendor, retention amount etc. with other units of BHEL.
- d) If Recovery is not possible then Legal Remedies shall be pursued.

37. Conflict of Interest among Bidders/Agents:

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:
 - i) The principal manufacturer directly or through one Indian agent on his behalf; and
 - ii) Indian/foreign agent on behalf of only one principal; **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

38. Treatment of Cases Regarding Conflict of Interest:

- a) The bidder notes that a conflict of interest would said to have occurred in the tender process and execution of the resultant contract, in case of any of the following situations:
- b) If its personnel have a close personal, financial, or business relationship with any person

nnel of BHEL who are directly or indirectly related to the procurement or execution process of the contract, which can affect the decision of BHEL directly or indirectly;

- c) The bidder (or his allied firm) provided services for the need assessment/ procurement planning of the Tender process in which it is participating;
- d) Procurement of goods directly from the manufacturers/ suppliers shall be preferred. However, if the OEM/ Principal insists on engaging the services of an agent, such agent shall not be allowed to represent more than one manufacturer/ supplier in the same tender. Moreover, either the agent could bid on behalf of the manufacturer/ supplier or the manufacturer/ supplier could bid directly but not both. In case bids are received from both the manufacturer/ supplier and the agent, bid received from the agent shall be ignored. However, this shall not debar more than one Authorised distributor (with/ or without the OEM) from quoting equipment manufactured by an Original Equipment Manufacturer (OEM) in procurements under a Proprietary Article Certificate.
- e) A bidder participates in more than one bid in this tender process. Participation in any capacity by a Bidder (including the participation of a Bidder as a partner/ JV member or sub-contractor in another bid or vice-versa) in more than one bid shall result in the disqualification of all bids in which he is a party. However, this does not limit the participation of an entity as a sub-contractor in more than one bid if he is not bidding independently in his own name or as a member of a JV.
- f) The Bidder declares that they have read and understood the above aspects, and the bidder confirms that such conflict of interest does not exist and undertakes that they will not enter into any illegal or undisclosed agreement or understanding, whether formal or informal with other Bidder(s), in this regard. 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, the same will be considered as a violation of the tender conditions, and suitable action shall be taken by BHEL as per extant policies/ guidelines.

39. Consequential Loss: Neither party shall be liable to the other for any indirect or consequential loss or damage, including but not limited to loss of use, loss of profits or loss of contracts or special, punitive, exemplary losses whatsoever arising out of or in connection with this contract.

40. Other Terms and Conditions: All other T&C as per NIT, TCC & GeM ATC.

IMPORTANT NOTE FOR BIDDERS

Suvidha Portal:

In line with the initiative to bring greater transparency and ensure faster processing of payments, the online invoicing module for suppliers and sub-contractors through the **SUVIDHA PORTAL** is available for all Suppliers/Sub-contractors of BHEL. The Suvidha Portal can be accessed via the URL <https://suvidha.bhel.in/suvidha/>

Hence, in view of Faster and more efficient clearance of invoices, transparency in tracking status of bills, Elimination of delays due to manual handling, it is informed that with effect from 01.10.2025, all suppliers and sub-contractors will be required to mandatorily upload their invoices through the SUVIDHA portal.

Kindly note that only those invoices submitted through the SUVIDHA PORTAL shall be considered admissible for processing of bills.

§ **Key Points for Supply / Works / Service Invoices in SUVIDHA**

1. **Registration of all supply / works / service invoices, irrespective of the invoice amount, is mandatory in SUVIDHA.**
2. **For net invoice amount exceeding ₹5 Lakhs (including Taxes):**
 - Upload of **Class 3 Digitally Signed Tax Invoice** is mandatory.
 - All other documents as per the **PO checklist** must also be uploaded.
 - However, if any other **digitally signed document** is specified in the PO checklist, the **Class 3 Digitally Signed document** is mandatory for uploading
3. **For net invoice amount up to ₹5 Lakhs (including Taxes):**
 - Upload of all documents as per the **PO checklist** is mandatory.
 - All Documents **can be uploaded without a digital signature**.
 - However, if a **digitally signed document** is specified in the PO checklist but a **non-digitally signed** version is uploaded, the **hard copy must be submitted**.

For ease of reference and smooth submission of online invoices, a document titled **"Suvidha - Unified Supplier Portal Guide to Suppliers/Contractors"** is enclosed herewith.

You are kindly requested to start using the **SUVIDHA PORTAL For All Invoices** to ensure smooth processing and timely payments.

Kindly note the followings while attaching submitting offer for this tender:

- i. **Ensure that MSE Certificate has been uploaded & updated in GeM Portal.**
- ii. **Bidders are requested to read the contract documents carefully.**

15. **Buyer Added Bid Specific ATC**

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

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM. If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents (other than EMD and signed Integrity Pact - which can be submitted within 5 days of bid opening) in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector

Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.

8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. 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 catalogues 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. 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.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

[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---