

Bid Corrigendum

GEM/2021/B/1463989-C3

Following terms and conditions supersede all existing "Buyer added Bid Specific Terms and conditions" given in the bid document or any previous corrigendum. Prospective bidders are advised to bid as per following Terms and Conditions:

Buyer Added Bid Specific Additional Terms and Conditions

1. 1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.
2. Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:
 - i) The Seller fails to comply with any material term of the Contract.
 - ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
 - iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
 - iv) The Seller becomes bankrupt or goes into liquidation.
 - v) The Seller makes a general assignment for the benefit of creditors.
 - vi) A receiver is appointed for any substantial property owned by the Seller.
 - vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.
3. Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.
4. Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.
5. Scope of supply (Bid price to include all cost components) : Only supply of Goods
6. Buyer uploaded ATC document [Click here to view the file.](#)

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. 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 specification and / or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents / clauses shall also be null and void.

*This document shall overwrite all previous versions of Bid Specific Additional Terms and Conditions.

[This Bid is also governed by the General Terms and Conditions](#)

Below mentioned 'Buyer added ATC clauses' are part of bid terms and conditions.

A. Pre-qualification requirement:

Experience criteria:- Bidder should have successfully supplied same or similar material (Round Bars) against any customer purchase order/s with minimum cumulative order value of Rs. 70,000 (Seventy thousand Only).

Relevant purchase orders and their respective invoices shall be enclosed as a proof. Purchase Order/s date should be 01.08.2018 or afterwards. For MSEs, the required cumulative value of PO value shall be Rs. 50,000 (Fifty-five thousand only). All mentioned values are net of taxes.

Start-ups shall be exempted from the above criteria of Purchase order/s submission without any relaxation in quality standards or technical parameters as per D.O. No. 5(4)/2016-BE-I dated 15.02.2017. For claiming Start-Up exemption, vendors have to submit DPIIT (Dept. of Promotion of Industry and Internal Trade)/DIPP (Department for Industrial Policy and Promotion) recognition certificates.

B. Scope of supply:

Bid items are to be supplied as per below mentioned drawing / standards / specifications:

Sl. no.	Material Code	Material Description	Quantity, in Kg	Minimum local content to qualify*
1.	150041060000	Dia. 16 MM-IS2062E250GRA / SAE1010/SAE1018	1000	35%
2.	150271420000	DIA 50 - 13Ni13Cr3 (IS1570)	1000	50%

* For iron and steel products in Appendix A (as per Ministry of steel notification no. F. No.3(2)/2018-IDD dated 29.05.2019), the procurement process shall be open only to the manufacturers / suppliers having the capability of meeting / exceeding the domestic value addition targets. Manufacturers / suppliers not meeting the domestic value addition targets are not eligible to participate in the bidding.

* Minimum local content for mentioned items has been defined as per Ministry of steel notification no. S-13026/1/2020- IDD dated 31.12.2020.

C. Inspection requirement:

Supplier is required to provide material test certificate along with the material. BHEL reserves the right to carry out the inspection of the material before dispatch to ensure that material conforms to the relevant IS standard

D. Others:

1. Quantity variation of +/- 10% is applicable
2. Dia. should be supplied in 3m to 6m lengths.

Note: Texts highlighted with yellow colour has been issued in corrigendum dated 04.09.2021. All other terms and conditions will remain unchanged.