

## Bid Corrigendum

GEM/2023/B/3338762-C7

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

- Nominated Inspection Agency:** On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:  
Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):  
Required as per technical specifications  
  
Post Receipt Inspection at consignee site before acceptance of stores:  
not applicable
- 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.
- 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.
- Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)
- 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.
- Buyer Added text based ATC clauses

### Tender Enquiry No. 77/23/6013/DSP

#### A.1 Transit Insurance: In BHEL Scope.

Insurance details shall be informed later.

Prior Dispatch intimation shall be issued to Insurance agency about the value of consignment, dispatch details, along with one set of documents consisting of L R / RR copy, Packing List, Challan indicating the items dispatched (with their weights).

## **A.2 Guarantee period:**

Twenty-Four (24) calendar months from the date of satisfactory completion of the Performance Guarantee Test.

## **A.3 Delivery Schedule:**

Supply-Main Equipment-2 Sets -6 Months from Manufacturing clearance

Balance 2 Sets -10 Months from award of contract

Supply-Mandatory Spares-6 Months from BHEL clearance

Supervision: Vendor to depute their representative as per the requirement mentioned in the

respective Technical Enquiry Specifications. Bidder to depute their representative on intimation from BHEL as per the requirement. Bidder's supervisor may be required to make multiple visits to ensure that erection/testing/commissioning is completed in all respects.

Training: as per Technical Specifications.

## **A.4 Submission of Performance Bank Guarantee (PBG):**

The PBG shall be 3% of Order/ Contract value .

Validity of the Bank Guarantee shall be for the entire Guarantee period + claim period as per RBI guidelines (min. 3 months). Initially, it should be at least 30 months + claim period as per RBI guidelines(min. 3 months), later extended to cover the guarantee period, two months before its expiry.

Bidder to submit performance security required for execution of the contract within 15 days from the date of Contract award. In case of delay in submission of performance security, enhanced performance security which would include interest (SBI rate + 6%) for the delayed period, shall be submitted by the bidder.

Further, if performance security is not submitted till such time the first bill becomes due, the amount of performance security due shall be recovered from the bills along with due interest.

### **A.5 Price Basis:**

Type of Contract: Unit Rate, Firm till the completion of contract.

Evaluation Criteria: On total landed cost to BHEL basis

Total cost = Ex-Works price (inclusive of packing & forwarding charges) + freight charges + Applicable Taxes & duties - Applicable input tax credit

Input tax credit is availed for GST, hence the same is excluded for arriving at the landed cost. Goods & Service Tax (GST) is payable extra at actuals.

Terms of Delivery: Delivery shall be on Ex Works.

Insurance shall be in BHEL scope.

Transportation of goods up to Destination shall be arranged by vendor.

Freight Charges: Shall be payable on pro rata basis based on the Ex-works price (excluding freight & GST).

Total supervision of erection & commissioning charges (excluding GST) should not exceed 2% of the total quoted contract price (excluding GST), failing which the break-up of prices shall be adjusted accordingly for ordering.

### **A.6 Payment Terms and Dispatch Documents Required (to be furnished by Vendor):**

**Payment shall be made on pro-rata basis as per approved billing break up(if applicable) as per payment terms mentioned below:**

- (i) Ninety Five (95%) of ex works price of materials supplied, as per approved billing schedule, along with 100% GST (as applicable), shall be payable against clean receipted LR/ proof of receipt at site on pro-rata basis.
- (ii) Five (05%) of the total ex works price of materials shall be released after submission of all final documents as per Technical Specifications and successful completion of the Performance Guarantee (PG)/Demonstration Test at site/ handing over to BHEL/ BHEL's Customer.

Collection of Material Receipt Certificate from Site/ Owner and its submission for claiming the payment shall be the responsibility of the Seller/ Contractor.

Certification of Performance Guarantee (PG)/ Demonstration Test at site/ handing over of all machines (i.e. completion of entire scope of work) Shall be by BHEL SITE-RM.

**Note:**

1.If the PG test is not conducted up to 24 months after completion of all main supplies for the entire scope of this Package, for reasons not attributable to the vendor/ contractor, the last 5% payment will be released against Bank Guarantee of an equivalent amount, valid initially for 12 months and extendable till completion of Performance Guarantee (PG)/ Demonstration Test at site/ handing over of this Package. No interest, whatsoever, shall be payable by the purchaser on the any Bank Guarantee/ security submitted or any amount due to the seller/ contractor.

**Documents required:**

**Main Supply & Mandatory Spares-95%:**

- 1.GST invoice as per GST Act
2. Delivery challan
3. Packing list
4. Receipted LR
5. Guarantee certificate
6. Insurance intimation
7. Despatch clearance
8. MRC certificate
9. Eway bill
10. GST payment proof

**Main Supply & Mandatory Spares-5%:**

- 1.Supplementary/ Commercial Invoice
- 2.Certification of Performance Guarantee (PG)/ Demonstration Test at site/ handing over of system as per approved PG test procedure by BHEL SITE-RM.

3. Bank guarantee (if applicable).

**Supervision/ Training(if applicable)-100%:**

1. GST Invoice as per GST Act
2. BHEL certification

BHEL reserves the right to ask for any other document required for processing of bills, the vendor shall comply with the same.

**A.7** Bidder to note that price quoted shall be inclusive of packing & forwarding and Freight charges and all taxes & duties including GST. Bidder to indicate percentage of GST item-wise included in quoted price.

Bidder to indicate percentage of freight included on ex-works price (i.,e excluding GST).

**A.8** Bidder to submit duly signed and stamped copies of

- a. Acceptance of all terms & conditions as per this GeM Bid Document
- b. Technical specifications
- c. No deviation certificate(format enclosed in ATC document)

**A.9** Compliance to e-invoicing requirements to be ensured as per extant provisions and guidelines of Govt.of India.

**A.10** Additional PQ criteria-as per PQ enclosed with technical specifications.

**A.11** Vendor contact details like, Name, e mail ID and Contact number are to be furnished.

**A.12 Price Variation Clause:** Not Applicable

**A.13 Payment Timelines:**

Type of Bidder	Payment Timeline
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	(Number of days)
Micro & Small Enterprises (MSEs)	45
Medium Enterprises	60
Non MSME	90

#### **A.14 Integrity Pact:**

##### **Integrity Pact (IP)**

a) IP is a tool to ensure that activities and transactions between the Company and its Bidders/ Contractors are handled in a fair, transparent and corruption free manner. Following Independent External Monitors (IEMs) on the present panel have been appointed by BHEL with the approval of CVC to oversee implementation of IP in BHEL.

SN	IEM	Email
1	Shri Otem Dai, IAS (Retd.)	<a href="mailto:iem1@bhel.in">iem1@bhel.in</a>
2	Shri Bishwamitra Pandey, IRAS (Retd.)	<a href="mailto:iem2@bhel.in">iem2@bhel.in</a>
3	Shri Mukesh Mittal, IRS (Retd.)	<a href="mailto:iem3@bhel.in">iem3@bhel.in</a>

The IP as enclosed with the tender is to be submitted (duly signed by authorized signatory who signs in the offer) along with techno-commercial bid. Only those bidders who have entered into such an IP with BHEL would be competent to participate in the bidding. In other words, entering into this Pact would be a preliminary qualification.

of IP in BHEL.

b) Please refer Section-8 of IP for Role and Responsibilities of IEMs. In case of any complaint arising out of the tendering process, the matter may be referred to the IEM mentioned in the tender.

**Note:**

No routine correspondence shall be addressed to the IEM (phone/post/email) regarding the clarifications, time extensions or any other administrative queries, etc on the tender issued. All such clarification/issues shall be addressed directly to the tender issuing officials whose contact details are provided below:

(1)

Name: D.S PRADEEP KUMAR SARMA

Deptt: PG-I-1  
1

Address: BHEL ISG,

Prof CNR Rao Circle

IISC Post, Malleswaram

Bangalore -560012

Phone: 080-22184520

Mob: 9008242882

Email: [dsp@bhel.in](mailto:dsp@bhel.in)

(2)

Name: KARTHIK T

Dept: PG-I-

Address: BHEL ISG,

Prof CNR Rao Circle

IISC Post, Malleswaram

Bangalore -560012

Phone: 080-22184026

Mob: 9740916840

Email: [kt@bhel.in](mailto:kt@bhel.in)

**A.15** Bidder to submit duly signed and stamped "Not-Banned/Suspended/Blacklisted/convicted in any Court of Law across India/declared Bankrupt or insolvent"-Self Certification on letter head.

**A.16 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 authorise only one agent/dealer. There can be only one bid from the following:

1) The principal manufacturer directly or through one Indian agent on his behalf ; and

2) Indian/foreign agent on behalf of only one principal;

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.

**A.17:**

Consignee address (Ship To)	Name & Address of Ultimate Consignee: SE/ Projects, Tamil Nadu Generation and Distribution Corporation, 2x660 MW Udangudi Supercritical Thermal Power Project Stage-1 at Udangudi A/C BHEL-ISG
BUYER/ BILL TO for Supply of Goods	BHEL-Industrial Systems Group Post Box No.:1249, Prof. CNR Rao Circle,IISc Post, Malleswaram, BANGALORE - 560012

### **A.18 Inspection & Testing:**

Inspection shall be carried out by end customer/ end customer's consultant/ BHEL/ Third Party Inspection Agency. Details as per Technical Specifications.

"The cost towards inspection of indigenous/ offshore equipment's by TANGEDCO/TANGEDCO nominated agency will be to bidders account, which includes to & fro Airfare/Railway/Road fare charges, travel insurance, Boarding and Lodging, Local transportation and other related expenses. The cost shall be included in the price"

### **A.19 LIQUIDATED DAMAGES FOR GUARANTEED PERFORMANCE PARAMETERS**

- a) Should the results of the performance Guarantee tests as stipulated in the specifications show that the equipment have failed to meet the guaranteed capacity performance requirements, the vendor/ contractor shall carry out the modification if necessary within 90 days of such tests. If the equipment fails to meet the guaranteed parameters at the end of above specified period of 90 days purchaser may at his discretion reject the equipment or accept after assessing the liquidated damages to be payable by the vendor/ contractor.

In case the vendor/ contractor does not fulfil the guaranteed parameters, Purchaser may undertake to rectify the system/ equipment and expenditure incurred along with any other incidentals shall be recovered from the vendor/ contractor

For auxiliary power consumption the guaranteed values shall be as per Technical Specification.

- b) In case of un-remedied shortfall in overall auxiliary power consumption as mentioned in the Technical Specification the vendor shall be liable to pay BHEL by way of LD for performance shortfall as stipulated below:

LD: Rs 3,56,607/- for every 1 KW increase in auxiliary power consumption path wise.

Maximum Liability on account of Guaranteed performance parameters is limited to 15% of total contract price awarded for this package.

### **A.20 Contact details of Tender officials :**

Technical:  
Jishnu V  
Manager / Engg-Mech  
BHEL-ISG  
Bangalore - 560 012  
Ph. No. 080 2218 4295

Commercial:  
D S Pradeep Kumar Sarma  
Manager / PG-1  
BHEL - ISG  
Bangalore - 560 012  
Ph No. 080 2218 4520

Corrigendum - I dated 05-05-2023

Annexure\_3\_Input drawing for Screen

Bidder query : What are the loads on F4 & F5

BHEL - ISG Reply : Load data of screen support points is F4=F5=  $\pm 4T$  (Horizontal) &  $\pm 3T$  (Vertical)

- .
7. Buyer uploaded ATC document [Click here to view the file.](#)
  8. **Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER):** Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages.  
When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.
  9. 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  
BHEL ISG  
Account No.  
000205003783  
IFSC Code  
ICIC0000002  
Bank Name  
ICICI BANK LIMITED  
Branch address  
ICICI BANK TOWER, # 1, COMMISSARIAT ROAD, BANGALORE - 560025  
. 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.
  10.
    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.
  11. 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.

## 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. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

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.
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.

\*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](#)