

## Bid Corrigendum

GEM/2024/B/4738313-C4

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. **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 by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.
2. 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](#)
3. Scope of supply (Bid price to include all cost components) : Only supply of Goods
4. **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):  
BHEL nominated TPIA  
  
Post Receipt Inspection at consignee site before acceptance of stores:  
NA
5. 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.
6. The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.
7. 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, 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](#)

PROJECT: 2X660 MW ENNORE SEZ STPP						
PACKAGE: CABLE TRAYS & ACCESSORIES						
GEM BID NO: GEM/2024/B/4738313 dated 06.03.2024						
UNPRICED SCHEDULE CUM BOQ Rev 01– ANNEXURE-I						
Item No.	Item Description	UOM	Quantity	Unit Price	Freight Charges @.... % in terms of Ex-works	GST %
1	CABLE TRAY- LADDER TYPE 150W	MTR.	9,500			
2	CABLE TRAY- LADDER TYPE 300W	MTR.	4,600			
3	CABLE TRAY- LADDER TYPE 450W	MTR.	2,100			
4	CABLE TRAY- LADDER TYPE 600W	MTR.	3,300			
5	CABLE TRAY PERFORATED TYPE 150W	MTR.	4,000			
6	CABLE TRAY PERFORATED TYPE 300W	MTR.	1,900			
7	CABLE TRAY PERFORATED TYPE 450W	MTR.	2,500			
8	LAD CROSS 600 RAD 600W	NOS.	175			
9	LAD TEES 600MM RADIUS 300W	NOS.	21			
10	LAD TEES 600MM RADIUS 600W	NOS.	280			
11	LAD VER 90DEG BEND 600 RAD-INSIDE 450W	NOS.	7			
12	LAD VER 90DEG BEND 600 RAD-INSIDE 600W	NOS.	35			
13	LAD VER 90DEG BEND 600 RAD-OUTSIDE 600W	NOS.	140			
14	PER CROSS 600 RAD 600W	NOS.	140			
15	PER HOR 90DEG BEND 600 RAD. 150W	NOS.	35			
16	PER HOR 90DEG BEND 600 RAD. 450W	NOS.	21			
17	PER TEES 600 RADIUS 300W	NOS.	70			
18	PER VER 90DEG BEND 600 RAD-INSIDE 600W	NOS.	88			
19	CABLE TRAY 2MM THK- PERFORATED TYPE 50W	MTR.	300			
20	COUPLER PLATE	NOS.	23690			
21	BOLT	NOS.	189505			
22	NUT	NOS.	189505			
23	WASHER	NOS.	379010			

**1 Prices shall be variable as per following PVC formulae: -**

$$P = Po/100 (20 + 58 (SBIR/SBIRo) + 7 (Zn/Zno) +15 (W/ Wo) )$$

Indices to be taken from IEEMA Circular (IEEMA(PVC)/TLA&H(R-3)/\_/\_ ) for the applicable month.

**Wherein,**

P = Price payable as adjusted in accordance with the above formula.

Po = Price quoted/confirmed.

SBIRo = Price of Steel Billets- Retail (refer notes)  
**This price is as applicable on the 1st working day of the month, one month prior to the date of tendering.**

Zno = Price of Electrolytic high-grade zinc (refer notes)  
**This price is as applicable on the 1st working day of the month, one month prior to the date of tendering.**

All India average consumer price index number for industrial workers, as published by the Labour Bureau, Ministry of Labour, Govt. of India (Base: 2016 = 100) (refer notes)  
**This price is as applicable on the 1st working day of the month, three months prior to the date of tendering.**

SBIR = Price of Steel Billets- Retail (refer notes)  
**This price is as applicable on the 1st working day of the month, two months prior to the date of delivery.**

Zn = Price of Electrolytic high-grade zinc (refer notes)  
**This price is as applicable on the 1st working day of the month, two months prior to the date of delivery.**

All India average consumer price index number for industrial workers, as published by the Labour Bureau, Ministry of Labour, Govt. of India (Base: 2016 = 100) (refer notes)  
**This price is as applicable on the 1st working day of the month, four months prior to the date of delivery.**

The date of delivery is the date on which the materials are notified as being ready for inspection/dispatch (in the absence of such notification, the date of manufacturer's dispatch note is to be considered as the date of delivery) or the contracted delivery date (including any agreed extension thereto), whichever is earlier.

**Notes:**

a) All prices of raw materials are exclusive of modvatable excise/CV duty amount and exclusive of any other central, state or local taxes; octroi etc.

b) All prices are as on first working day of the month.

c) PVC ceiling limit shall be positive (+ve) 20% and negative (-ve) unlimited.

**2. Price of the above Items at Sr. no 20 to 23, shall be Included in Price of cable Trays. No separate charges shall be applicable.**

Sl. No. of GeM ATC enclosed	Details as per ATC of GEM bid	"May be Read As"
15.1	<p>Supplier may opt any of the following for submission of Performance Security: -</p> <p><b>15.1.1:</b> Initially 10% of the contract value (Total Order value excluding PVC). 5% of the contract value (as above) will be released after completion of guarantee period of Main Supply based on certification by PG.</p> <p style="text-align: center;"><b>Or</b></p> <p><b>15.1.2:</b> 5% of the contract value (total Order value excluding PVC). Additional 5% of the contract value will be deducted &amp; retained from first bill &amp; subsequent bill(s) of the same contract (in case the value of first bill is less than 5% of the contract value). The retention amount will be released after completion of guarantee period of Main Supply based on certification by PG.</p> <p>This percentage supersedes the GeM enquiry SD/Performance Security percentage.</p>	<p>Supplier may opt any of the following for submission of Performance Security: -</p> <p><b>15.1.1:</b> Initially 10% of the contract value (Total Order value excluding PVC). 5% of the contract value (excluding PVC) will be released after completion of Main Supply based on certification by PG. However, balance 5% of the contract value (excluding PVC) will be released on completion of all contractual obligations, including guarantee/warranty obligations based on certification by PG.</p> <p style="text-align: center;"><b>Or</b></p> <p><b>15.1.2:</b> 5% of the contract value (total Order value excluding PVC). Additional 5% of the contract value (excluding PVC) will be deducted &amp; retained from first bill &amp; subsequent bill(s) of the same contract (in case the value of first bill is less than 5% of the contract value). The retention amount will be released after completion of Main Supply based on certification by PG. However, balance 5% of the contract value (excluding PVC) will be released on completion of all contractual obligations, including guarantee/warranty obligations based on certification by PG.</p> <p><b>This percentage supersedes the GeM enquiry SD/Performance Security percentage.</b></p>