

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	17-10-2024 18:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	17-10-2024 18:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	90 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Heavy Industries And Public Enterprises
Department Name/विभाग का नाम	Department Of Heavy Industry
Organisation Name/संगठन का नाम	Bharat Heavy Electricals Limited (bhel)
Office Name/कार्यालय का नाम	10300018-pswr
Total Quantity/कुल मात्रा	8786
Item Category/मद केटेगरी	Supply of BROMO BUTYL Rubber Lining Material (4mm) & its' application for FGD Tanks , Supply of BROMO BUTYL Rubber Lining Material (5mm) & its' application for FGD Tanks
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	Supply of BROMO BUTYL Rubber Lining Material (5mm) & its' application for FGD Tanks
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> Laminated High Density Polyethylene (HDPE) Woven Geomembrane for Water Proof Lining (V2) as per IS 15351
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	230 Lakh (s)
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	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

Bid Details/बिड विवरण	
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	Supply of BROMO BUTYL Rubber Lining Material (4mm) & its
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Payment Timelines	Payments shall be made to the Seller within 90 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)
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	600000

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अवधि (महीने).	39

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन

जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

POWER SECTOR WESTERN REGION

10300018-PSWR, Department of Heavy Industry, Bharat Heavy Electricals Limited (BHEL), Ministry of Heavy Industries and Public Enterprises
(Bhel)

Splitting/विभाजन

Splitting Applied	Yes
Maximum No. Of Bidders Amongst Which Order May Be Split	2
Split Criteria based on which quantity will be distributed	51:49

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	No
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Details of the Competent Authority for MSE

Name of Competent Authority	P K Biswas
Designation of Competent Authority	General Manager
Office / Department / Division of Competent Authority	BHELPSWR, Nagpur
CA Approval Number	BHE/PW/NGP/PUR/ GeM/2408082/BROMO BUTYL Rubber Lining/NIT
Competent Authority Approval Date	03-10-2024
Brief Description of the Approval Granted by Competent Authority	Supply and E&C of BROMO BUTYL Rubber Lining Material (4mm & 5mm) on SITE fabricated FGD Tanks at 3X800 MW PVUNL Patratu Project on 'F.O.R.' Destination Basis.

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

Reserved for Make In India products

Reserved for Make In India products	Yes
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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. 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:

- If number of technically qualified bidders are only 2 or 3.
- If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- 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
- 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

Supply Of BROMO BUTYL Rubber Lining Material (4mm) & Its' Application For FGD Tanks (856 square meter)

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

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Sanjeev Kumar	829119,BHEL SITE OFFICE 3X800MW, PVUNL PATRATU DIST- RAMGARH, (JHARKHAND) PIN-829119	856	450

Supply Of BROMO BUTYL Rubber Lining Material (5mm) & Its' Application For FGD Tanks (7930 square meter)

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

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Sanjeev Kumar	829119,BHEL SITE OFFICE 3X800MW, PVUNL PATRATU DIST- RAMGARH, (JHARKHAND) PIN-829119	7930	450

Buyer added Bid Specific Additional Scope of Work

S.No.क्र.सं.	Document Title	Description	Applicable/रिवर्स प्रभार के अनुसार जीएसटी i.r.o. Items
1	GCC & SCC View	Supply of BROMO BUTYL Rubber Lining Material (4mm & 5mm) & its' application for FGD Tanks at PVUNL Patratu on FOR Destination Basis	Supply Of BROMO BUTYL Rubber Lining Material (4mm) & Its' Application For FGD Tanks(856)

The uploaded document only contains Buyer specific Additional Scope of Work and / or Drawings for the bid items added with due approval of Buyer's competent authority. Buyer has certified that these additional scope and drawings are generalized and would not lead to any restrictive bidding.

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें**1. Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

Procurement of Rubber Lining & its' Application

- i) **Scope of Supply:** Supply of BROMO BUTYL Rubber Lining Material (4mm & 5mm) & its' application for FGD Tanks at PVUNL Patratu on FOR Destination Basis. For details refer Technical Specification.

A. Delivery Terms: Suppliers shall quote the rates on F.O.R. Destination Basis only. Offers other than F.O.R. Destination Basis will not be accepted by BHEL.

B. Delivery Schedule: As per Cl. No. 6 of SCC.

Consignees/Reporting Officer and Quantity as follows:

SI No	Consignee/Reporting Officer	Address
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1.	Construction Manager	Construction Manager, BHEL Site Office, 3 X 800 MW, Patratu Vidyut Utpadan Nigam Ltd, P.O. - PTPS, Patratu, Ramgarh Jharkhand-829119 GST No.:20AAACB4146P5ZP
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C. Transit Insurance: Transit Insurance from supplier's works/warehouse to BHEL Project stores shall be in the scope of BHEL (as per Cl. No. 12 of SCC).

D. Unloading of material at Destination: In BHEL's scope.

E. Earnest Money Deposit (EMD): Applicable, **Rs 6.0 Lac** (as per Amendment No 04 to the Purchase Policy 2013, Sub Clause No 5A.1)

F. Performance Bank Guarantee (PBG/ePBG): Applicable @5% (Restricted to 5% as per GeM System). Total Period for **PBG shall be 39 Months**.

G. Warranty/ Guarantee: As per Technical Specification/SCC. The Rubber Lining shall be guaranteed for uninterrupted minimum life of 3 years.

H. Splitting: Applicable

a. Maximum No of Bidders amongst which order may be split- 2 (Two)

b. Split Criteria based on which quantity will be distributed: **51:49**

I. MSE Purchase Preference: Applicable as per GeM T&C.

J. Reserved for Make In India products (Make in India): Applicable, This bid is reserved for Class I, Local supplier. **Minimum 50% Local Content** required for MII compliance as per GeM GT C.

K. Pre-Qualification Criteria (PQR): Following shall be applicable:

i) Technical:

a) The bidder is required to meet the provenness criteria and / or qualification requirement for Butyl Rubber Lining (Bromo/ Chloro) as per criteria stipulated below.

b) The bidder may be manufacturer / having supplied butyl rubber lining (Bromo/ Chloro) from such manufacturer and have erected / supervised erection of lining, wherein minimum quantity of 2500 Sqm. has been supplied in Maximum three (3) Projects put together. Relevant documents for establishing successful supply completion shall be submitted.

c) Notwithstanding anything stated above, BHEL reserve the right to assess the capabilities and capacity of the bidder/ manufacturer to perform the contract, should be circumstances warrant such assessment in the overall interest of BHEL.

d) After satisfactory fulfilment of all the above criteria/ requirement, offer shall be considered for further evaluation as per NIT and all other terms of the tender.

§ **Documents to be submitted along with offer.**

SI No	Description	Purpose
1	Relevant document for establishing the successful supply completion	Qualification requirement for considering the offer
2	All pages of specification and all filled annexures duly signed & sealed	Technical evaluation
3	Write-up on technical features of rubber lining offered along with Catalogues, adhesive composition, earlier approved datasheet/MQP/MDCC	Technical evaluation
4	No Technical Deviation certificate	Technical evaluation
5	Priced offer	Commercial evaluation

ii) **Financial PQR:**

Bidders must have achieved an average annual financial turnover (Audited) of **Rs. 230.00 Lac or more**, over the last three Financial Years (FY) i.e. **FY 2020-21, 2021-2022 & 2022-23 OR 2021-22, 2022-23 & 2023-24.**

Audited Financial documents of FY 2020-21, 2021-2022 & 2022-23 OR 2021-22, 2022-23 & 2023-24 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 in stead 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.

iii) Relaxation in Pre-Qualifying Requirement (PQR) for Micro and Small Enterprises (MSE's) and 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 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

al 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.

L) 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.

M) Payment Terms:

a. For Claim of Supply Payment

SI No	STAGES	Payment Terms w.r.t. total Contract Value	REQ. DOCS.
1	Against drawings documents approval.	5%	Submission & approval of all drawing documents (to be issued by BHEL PEM)
2	Against Dispatch of Rubber Lining Materials with Adhesives.	75%	Receipted LR, Invoice with Freight , Taxes, Packing List, E way bills & MDC C (to be issued by BHEL)
3	Against Receipt of Rubber Lining Materials with Adhesives.	10%	Invoice, Packing List & MRC (to be issued by BHEL Site)
4	Against completion of Tanks Rubber Lining at Site	10%	Invoice, Joint Protocol by Vendor, BHEL and Customer

b. For Claim of E&C Payment (Rubber Lining Application)

SI No	STAGES	Payment Terms w.r.t. total Contract Value	REQ. DOCS.
1	Against Surface Preparation/Cleaning of Tank/Blast cleaning	25%	Invoice, Joint Protocol by Vendor, BHEL
2	Against Rubber lining of Tanks/pit	50%	Invoice, Joint Protocol by Vendor, BHEL
3	Against Completion of applicable tests as per FQP	15%	Invoice, Joint Protocol by Vendor, BHEL and Customer
4	Against readiness of Tanks with Rubber Lining and handing over of Tanks to BHEL for water/liquid media filling.	10%	Invoice, Joint Protocol by Vendor & BHEL

§ **Release of payment** shall be in line with Cl. No. 9.5 of BOP GCC Rev 00.

ii) Paying Authority and invoices shall be addressed to:

Construction Manager,
Bharat Heavy Electricals Limited (BHEL) Site Office
3X800 MW PVUNL Patratu Project
Dist – Ramgarh, Jharkhand-829 119
GST No.: 20AAACB4146P5ZP

iii) Delivery Destination: The Destination address is as below:

Sold to Party & Ship to Party

Construction Manager,
Bharat Heavy Electricals Limited (BHEL) Site Office
3X800 MW PVUNL Patratu Project
Dist – Ramgarh, Jharkhand-829 119
GST No.: 20AAACB4146P5ZP

17. **Price Variation Clause:** Applicable, PVC formulae shall be as per Annexure-1&2 of SCC.
18. **Liquidated Damages/Penalty:** As per Cl. No. 5 of SCC.
19. **Reverse Auction:** Price shall be opened through Bid to RA methodology (**Elimination of H1 Bidder**) on GeM portal as per extant guidelines of GeM (as per GeM General Terms and Conditions).
20. **Inspection Requirement:** Applicable as per Technical Specification/SCC/NIT.

21. **Integrity Pact:** Applicable
22. **Ordered Quantity Variation:** $\pm 25\%$
23. **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.
24. **Customer Approval:** Not Applicable
25. **Known Suppliers List:** The list will be referred for intimation of enquiry (except suspension / hold / de-listed / banned supplier).
26. **Other T&C:** As per General Terms and Conditions on GeM GTC, SCC, BOP GCC, Technical Specification and Draft GeM Bid.

2. Buyer Added Bid Specific ATC

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

3. Generic

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

Construction Manager, BHEL Site Office
3 X 800 MW, Patratu Vidyut Utpadan Nigam Ltd
P.O. - PTPS, Patratu, Ramgarh
Jharkhand-829119
GST No.:20AAACB4146P5ZP
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4. **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.

5. **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 %.

6. **Generic**

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

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

7. **Generic**

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](#)

8. **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 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.

9. **Generic**

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

10. **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.

11. **Forms of EMD and PBG**

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

Bharat Heavy Electricals Limited
payable at
Nagpur
.

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

12. Forms of EMD and PBG

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C (Name of the Buyer). 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 EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

13. Forms of EMD and PBG

Bidders can also submit the EMD with Banker's Cheque in favour of

Bharat Heavy Electricals Limited
payable at
Nagpur

. Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

14. Forms of EMD and PBG

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

Bharat Heavy Electricals Ltd
Account No.
40227423158
IFSC Code
SBIN0000432
Bank Name
State bank of India
Branch address
NAGPUR MAIN BRANCH, NAGPUR, Branch code -00432

. Bidder to indicate bid number and name of bidding 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 along with bid.

15. 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.

16. 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.

17. 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, NAGPUR, Branch code -00432

. 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.

Disclaimer/अस्वीकरण

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.

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

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./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।

---Thank You/धन्यवाद---