

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	30-01-2025 16:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	30-01-2025 16:30:00
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
क्रेता ईमेल/Buyer Email	buyer1505.bhelb.mh@gembuyer.in
Total Quantity/कुल मात्रा	400000
Item Category/मद केटेगरी	Hydrochloric Acid in 30 MT Capacity Tanker , Sodium Hydroxide in 30 MT Capacity Tanker
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	Sodium Hydroxide in 30 MT Capacity Tanker
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Sodium Hypochlorite Solution for Bulk Supply (V2) as per IS 11673 (Part 1)
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	Caustic Soda for Bulk Supply as per IS 252
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	13 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	Sodium Hydroxide in 30 MT Capacity Tanker
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	Item wise evaluation/
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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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 Nagendra
Designation of Competent Authority	Addl General Manager
Office / Department / Division of Competent Authority	BHELPSWR, Nagpur
CA Approval Number	BHE/PW/NGP/PUR/2403154/GeM/Chemicals-Patratu/NIT

Competent Authority Approval Date	16-01-2025
Brief Description of the Approval Granted by Competent Authority	Procurement of Chemicals (HCL & NaOH) for BOP Systems at 3x800MW PVUNL Patratu Project on FOR 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. 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.

4. 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

Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedulewise 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:

Evaluation Schedules	Item/Category	Quantity
Schedule 1	Hydrochloric Acid In 30 Mt Capacity Tanker	300000
Schedule 2	Sodium Hydroxide In 30 Mt Capacity Tanker	100000

Hydrochloric Acid In 30 MT Capacity Tanker (300000 kilogram)**(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	300000	365

Sodium Hydroxide In 30 MT Capacity Tanker (100000 kilogram)**(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	100000	365

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

Supply of Chemicals (Hydrochloric Acid & Sodium Hydroxide)

Important Note for Bidders:

SI No	Description
1	Bidders are requested to read the contract documents carefully
2	Do not attach same documents repeatedly.
3	All documents attached with this tender must be signed with Seal.
4	Bidders may please note that GeM is capturing and showing the IP Addresses used by the bidder/seller. The received bids having matching /common IP Addresses with seller/bidder shall be outrightly rejected & shall not be considered for further technical evaluation in this tender.

1. Technical Specifications of Chemicals:

a. Technical Specifications of Hydrochloric Acid (HCL)

Chemical Name.	Hydrochloric Acid		
Chemical Formula	HCl		
Governing Standards	As per IS-265 -1993		
Concentration	30-33% by volume		
Packing	Packing Instructions : In Tanker		
Test Certificate & Shelf Life	Bidder shall furnish manufacturers Test Certificate & Shelf life certificate for all Chemicals at the time of dispatch to site. Supplier should submit manufacturer/ ISO/NABL certified labs/ Government approved Laboratory or Government owned laboratory with relevant IS Code results for each LOT of supply.		
	Characteristics	Unit	Limits
	Total Acidity(as HCL)	%	By Mass ,Min 33

Parameter	Residue on Ignition	%	By Mass ,Max 0.01
	Sulphate(as H ₂ SO ₄)	%	BY Mass, Max 0.1
	Iron(as Fe)	%	20 ppm Max
	Free Chlorine & Bromine (as CL)	PPM	By mass 10 ppm Max
	Sulphites(as SO ₃)	%	By mass 0.05 Max
	Mercury (as Hg)	PPM	Ppm by means 3.0 Max
	Relative Density	%	At 25 Deg Cent 1.145 Max
	No others impurities as Ph, Arsenic or Ammonium compounds (as NH ₄) etc. should be present.		

b. Technical Specifications of Sodium Hydroxide

Chemical Name.	Sodium Hydroxide		
Chemical Formula	NaOH		
Governing Standards	As per IS 252 :2013		
Grade	Rayon Grade available as 48%		
Concentration	48 % by volume		
Packing	Packing Instructions : In Tanker		
Test Certificates & Shelf Life	Bidder shall furnish manufacturers Test Certificate & Shelf life certificate for all Chemicals at the time of dispatch to site. Suppliers should submit manufacturer/ ISO/NABL certified labs/ Government approved Laboratory or Government owned laboratory with relevant IS Code results for each LOT of supply.		
Parameters	Characteristics	Unit	Limits
	Sodium Hydroxide(as NaOH)	%	By Mass, Min 48
	Sulphate(as Na ₂ SO ₄)	%	By Mass, Max 0.015
	Chloride(as NaCL)	%	By Mass , Max 0.015

	Iron (as Fe)	%	By Mass, Max 0.001

2. Name of Chemicals & Quantity to be Supplied:

Sl No	Item Description	Unit of Measure	Total Quantity	Mode of Consignment
a.	Hydrochloric Acid,(HCL concentration 33% by volume) IS: 265-1993	Kg	3,00,000	In Tankers only
b.	Sodium Hydroxide (NaOH), grade to IS: 252 available as 48%	Kg	1,00,000	

3. Type of Consignment Required: Chemicals required at Patratu Site only in Tanker.

4. 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.

5. Retention of Vehicle:

- Tanker with retention facility up to 03 Days at Project Site to be considered within quoted rates. [For Chemical Cleaning Process].
- Tanker retention period shall start once full quantity is received at Site .
- Further official holidays if any in delivery duration cannot be considered as retention. No price hike or additional charges shall be entertained on account of this.

6. Delivery Schedule & Instructions:

- Supplier should supply/dispatch the material **within 14 days** after receiving clearance (E-Mail/MDCC) from BHEL PSWR project site.
- Chemical shall be delivered to site within **14 days (7 day MDCC Procedure & 7 days Dispatch)** from the date intimation from BHEL/Project Site. This Condition shall supersede Delivery Schedule cited elsewhere.
- The consignment is restricted for MDCC Quantity. Delivery is the essence of the contract for BHEL. Offer deviating delivery schedule may be liable for rejection.
- Purchase order validity is only **12 months** from the date of purchase order issuance. Offer deviating to this Terms and Conditions shall be liable for rejection.
- Delay / LD shall be accounted from the date of Chemical delivery intimation from BHEL/Project Site

7. Packing Details: Refer Technical Specification of respective chemicals.

8. Consignees/Reporting Officer as follows:

SI No	Consignee/Reporting Officer	Address	GST No
a.	Construction Manager	Bharat Heavy Electricals Limited (BHEL) Site Office 3X800 MW PVUNL Patratu STPP, Dist. Ramgarh, Patratu, Jharkhand – 829119	GST No: 20AAACB4146P5 ZP

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

10. **Unloading of Material at Destination:** In BHEL's scope

11. **Unloading Pump:** The tanker should have the unloading pump for unloading chemicals which is mandatory.

12. **Earnest Money Deposit (EMD):** Not Applicable

13. **Performance Bank Guarantee (PBG/ePBG):** Not Applicable.

14. **Warranty/ Guarantee/Shelf Life:** Applicable. Bidder shall furnish **Test Certificate & Shelf Life Certificate** for all Chemicals at the time of dispatch to site. **Shelf Life of minimum 12 Months** from date of dispatch is required. Bidder is requested to supply from fresh/recent stock. Shelf Life of the Indented Chemicals shall be as follows:

- HCL-Guarantee a Shelf Life of 1-2 years on room temperature stored tightly sealed.
- NaOH-Guarantee a Shelf Life of 12 Months on room temperature stored tightly sealed
- H₂SO₄-Guarantee a Shelf Life of 12 Months on room temperature stored tightly sealed.

15. **Splitting:** Not Applicable

16. **MSE Purchase Preference:** Not Applicable as per GeM T&C.

Note: Bidders are requested to submit the MSE Proof to get the payment timeline benefits as per T&C.

17. **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 GTC.

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

a) Technical PQR

To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the date of bid opening (to be uploaded with bid): Bidder must have supplied Chemicals i.e Hydrochloric Acid or Sodium Hydroxide or combination these chemicals of worth **Rs 30 Lakhs in the last three (3) years as on latest date of bid submission** along with appropriate document against proof of supply shall be provided with offer in support of experience criteria.

Note for Dealers: Dealers to submit the Dealership Certificate along with Manufacturer Government. **Product Manufacturing Certificate (Valid NSIC Registration Certificate) along with offer.**

Note:

- § Bidder should submit all the documents as asked in the Technical PQR else the bid shall be treated as incomplete and shall be liable to be rejected during evaluation.
- § PO shall be cross verified from end user for authenticity. If found incorrect/not meeting PQR, bid

shall be rejected.

b) Financial PQR:

Bidders must have achieved an average annual financial turnover (Audited) of **Rs. 13.0 Lac or more**, over the last three Financial Years (FY) i.e. **FY 2021-22, 2022-23 & 2023-24**.

Audited Financial documents of FY 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 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.

19. 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 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.

20. 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.

21. Payment Terms:

a. Following payment term shall be applicable in supersession of the payment terms provided elsewhere in GeM Bid:

- § 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.
- § **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:

Type of Bidder	Payment Timelines	Payment Terms (Number of days)
Micro & Small Enterprises	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)	45 days
Medium Enterprises	Payments shall be made to the Seller within 60 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)	60 days
Non MSME	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)	90 days

Proof of Micro, Small and Medium Enterprises has to be furnished by bidder. If no relevant document has been submitted by bidders, payment terms of non MSME shall be applicable.

b. Documents required for payment of Supply:

- i) Payment terms as mentioned above shall be applicable with submission of following documents:
 - a. GST Compliant Invoice (1 Original + 2 copies)
 - b. Copy of Dispatch Clearance (MDCC/E-Mail)
 - c. Store Receipt Voucher issued by BHEL
 - d. Site Report
 - e. Test Certificates
 - f. Certificates of Shelf Life of Chemicals with MSDS
 - g. LR Receipt & Weigh Slip of Project Site (Payment shall be as per Weigh Slip Signed by site Authority limited to MDCC Quantity)
 - h. Insurance

- i. PAN Copy
- j. GST Copy
- k. NEFT Mandate

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

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

iii) Paying Authority and invoices shall be addressed to:

Construction Manager, BHEL Site Office,

Bharat Heavy Electricals Limited (BHEL) Site Office
3X800 MW PVUNL Patratu STPP, Dist. Ramgarh,
Patratu, Jharkhand – 829119
GST No: 20AAACB4146P5ZP

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

Sold to Party & Ship to Party

Construction Manager, BHEL Site Office,

Bharat Heavy Electricals Limited (BHEL) Site Office
3X800 MW PVUNL Patratu STPP, Dist. Ramgarh,
Patratu, Jharkhand – 829119
GST No: 20AAACB4146P5ZP

v) Name and No & E-Mail ID of Contact Person at Patratu site:

SI No	Name of Official	Contact No	E-Mail Id
1	Shri Baloo Prasad Yadav	+919727769204	baloo81@bhel.in
2	Shri Manas Bag	+919755521062	manas.bag@bhel.in
3	Shri Vishwajeet Kumar	+917566739989	vishwajeet@bhel.in

22. Liquidated Damages/Penalty: As per GeM GTC.

23. **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)

24. **Inspection Requirement:** Applicable. BHEL may inspect material. 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 dispatched for pre-dispatched inspection.

Bidder shall furnish **Manufacturers Test Certificate & Shelf Life Certificate** for all Chemicals at the time of dispatch to site. Supplier should submit manufacturer/ ISO/NABL certified labs/ Government approved Laboratory or Government owned laboratory with relevant IS Code results for each LOT of supply.

25. **Integrity Pact:** Not Applicable

26. **Test Certificates & Shelf Life:** 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" of manufacturer / ITA Lab in accordance with relevant IS Code. Tenderer should agree for compliance.

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

28. **Rejection of Chemicals:** BHEL may inspect/test the material at BHEL Site before/after unloading of 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.

Bidder to supply the material as per Specification only. In case of rejection at any stage, supplier shall be liable to replace the materials at his own cost immediately without affecting BHEL Chemical requirement.

29. **Ordered Quantity Variation:** $\pm 25\%$

30. **Other Conditions for Supply of Chemicals:** 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 Quantity over and above MDCC Quantity supplied to project site.

31. **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.

32. Customer Approval: Not Applicable

33. Other T&C: All other T&C as per NIT, TCC & GeM ATC

34. Compulsory Documents to be submitted by the vendor along with GeM Bid:

- a. Signed Copy of Local Content/ Make in India Declaration (MII)
- b. Signed Copy of Land Border Restrictions
- c. Signed Copy of No Deviation Certificate
- d. Signed Copy of No Liquidation/ Bankruptcy Declaration
- e. Signed Copy of Prevention of Cartel Formation Declaration
- f. Signed Copy of Non-Disclosure Certificate
- g. Signed Copy of Technical Specification/ TCC
- h. Signed Copy of GeM Bid
- i. Copy of Udyam Certificate (MSE Certificate)
- j. Copy of PAN
- k. Copy of GST
- l. Copy of Cancelled Cheque/ NEFT RTGS Mandate duly signed by Banker
- m. Copy of Profit & Loss Statement with UDIN of approved authority **(Audited)**
- n. Copy of Test Certificates & Shelf Life Certificates mentioned in TCC/GeM Bid.
- o. Copy of Material Safety Data Sheet (MSDS)
- p. Copy of Test Certificates
- q. Copy PO in support of experience as per NIT/PQR
- r. Copy of Other Certificates as mentioned in PQR

IMPORTANT INFORMATION

It is important to note that, without submission of abovementioned documents, bidder may be rejected after evaluation.

Kindly note the followings while attaching documents for this tender:

- i. **Bidders are requested to read the contract documents carefully.**
- ii. **Do not attach same documents repeatedly**
- iii. **All documents attached with this tender must be signed.**
- iv. **Ensure that MSE Certificate has been uploaded & updated in GeM Portal.**
- v. **In case of any difficulty/clarification during submission of tender, bidders are requested to contact the following officials in writing:**

Engineer (Purchase)-Mobile No: [+919422326481](tel:+919422326481) E-mail: pratick@bhel.in

Sr Engineer (Purchase)-Mobile No: [+918719079616](tel:+918719079616) E-Mail: mdmanikpuri@bhel.in

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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

Bharat Heavy Electricals Limited
3X800 MW PVUNL Patrattu STPP
Dist. Ramgarh
Patrattu, Jharkhand – 829119
GST No: 20AAACB4146P5ZP

4. **Scope of Supply**

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

5. **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.

6. **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 %.

7. **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.

8. 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.

9. 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.

10. Generic

Products supplied shall be nontoxic and harmless to health. In the case of toxic materials, Material Safety Data Sheet may be furnished along with the material.

11. Generic

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

12. 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.

13. Certificates

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.

14. Certificates

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

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.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws 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. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

[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---