

Bid Document

Bid Details	
Bid End Date/Time	13-08-2021 16:00:00
Bid Opening Date/Time	13-08-2021 16:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	65 (Days)
Ministry/State Name	Ministry Of Heavy Industries And Public Enterprises
Department Name	Department Of Heavy Industry
Organisation Name	Bharat Heavy Electricals Limited (bhel)
Office Name	10140027-hpbb Trichy
Total Quantity	16309
Item Category	WELD PAD FOR 8MM OD T/C&38.1 MM OD TUBE , WELD PAD FOR 8MM OD T/C&44.5 MM OD TUBE , WELD PAD FOR 8MM OD T/C&63.5 MM OD TUBE , WELD PAD FOR 8MM OD T/C&76.2 MM OD TUBE , WELD PAD FOR 8MM OD T/C&660 MM OD VESSEL , WELD PAD FOR 8MM OD T/C&762 MM OD VESSEL , WELDPAD FOR 8MM OD T/C&57.15MM OD HANGER , WELDCLAMP FOR 8MM OD T/C&38.1MM OD TUBE , WELDCLAMP FOR 8MM OD T/C&44.5 MM OD TUBE , WELDCLAMP FOR 8MM OD T/C&63.5MM OD TUBE , WELDCLAMP FOR 8MM OD T/C&76.2 MM OD TUBE , WELDCLAMP FOR 8MM OD T/C&660MM OD VESSEL , WELDCLAMP FOR 8MM OD T/C&762MM OD VESSEL , WELDCLAMP FOR 8MM OD T/C&57.15MM HANGER , WELDCLAMP FOR 8MM OD T/C&57.15MM OD TUBE , MTM T/C 8MM OD & 8 M DUPLEX , MTM T/C 8MM OD & 10 M DUPLEX , MTM T/C 8MM OD & 12 M DUPLEX , MTM T/C 8MM OD & 14 M DUPLEX , MTM T/C 8MM OD & 16 M DUPLEX , MTM T/C 8MM OD & 18 M DUPLEX , MTM T/C 8MM OD & 20 M DUPLEX , MTM T/C 8MM OD & 22 M DUPLEX , MTM T/C 8MM OD & 24 M DUPLEX , MTM T/C 8MM OD & 26 M DUPLEX , MTM T/C 8MM OD & 28 M DUPLEX , MTM T/C 8MM OD & 30 M DUPLEX
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (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 to RA enabled	Yes
Primary product category	MTM T/C 8MM OD & 30 M DUPLEX

Bid Details	
Time allowed for Technical Clarifications during technical evaluation	5 Days
Evaluation Method	Total value wise evaluation

EMD Detail

Required	No
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ePBG Detail

Required	No
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Splitting

Bid splitting not applied.

Reserved for Make In India products

Reserved for Make In India products	Yes
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MSE Purchase Preference

MSE Purchase Preference	Yes
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1. 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.

2. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 100%(selected by Buyer) percentage of total QUANTITY.

WELD PAD FOR 8MM OD T/C&38.1 MM OD TUBE (900 pieces)

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	K Mohan Prabhakar	508355,The Divisional Engineer(Stores), Construction Division Yadadri Thermal Power Station (5X800 MW), Veeralapalem (village), Damaracherla (Mandal), Dist-Nalagonda Telangana-508355	Quantity	Delivery to start after	Delivery to be completed by
			360	1	60
			360	61	80
			180	81	100

WELD PAD FOR 8MM OD T/C&44.5 MM OD TUBE (650 pieces)

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	K Mohan Prabhakar	508355,The Divisional Engineer(Stores), Construction Division Yadadri Thermal Power Station (5X800 MW), Veeralapalem (village), Damaracherla (Mandal), Dist-Nalagonda Telangana-508355	Quantity	Delivery to start after	Delivery to be completed by
			260	1	60
			260	61	80
			130	81	100

WELD PAD FOR 8MM OD T/C&63.5 MM OD TUBE (700 pieces)**(Minimum 50% Local content required for MII compliance)**

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
			Quantity	Delivery to start after	Delivery to be completed by
1	K Mohan Prabhakar	508355, The Divisional Engineer(Stores), Construction Division Yadadri Thermal Power Station (5X800 MW), Veeralapalem (village), Damaracherla (Mandal), Dist-Nalagonda Telangana-508355	280	1	60
			280	61	80
			140	81	100

WELD PAD FOR 8MM OD T/C&76.2 MM OD TUBE (50 pieces)**(Minimum 50% Local content required for MII compliance)**

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
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S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	K Mohan Prabhakar	508355,The Divisional Engineer(Stores), Construction Division Yadadri Thermal Power Station (5X800 MW), Veeralapalem (village), Damaracherla (Mandal), Dist-Nalagonda Telangana-508355	Quantity	Delivery to start after	Delivery to be completed by
			20	1	60
			20	61	80
			10	81	100

WELD PAD FOR 8MM OD T/C&660 MM OD VESSEL (200 pieces)

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	K Mohan Prabhakar	508355,The Divisional Engineer(Stores), Construction Division Yadadri Thermal Power Station (5X800 MW), Veeralapalem (village), Damaracherla (Mandal), Dist-Nalagonda Telangana-508355	Quantity	Delivery to start after	Delivery to be completed by
			80	1	60
			80	61	80
			40	81	100

WELD PAD FOR 8MM OD T/C&762 MM OD VESSEL (50 pieces)

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	K Mohan Prabhakar	508355,The Divisional Engineer(Stores), Construction Division Yadadri Thermal Power Station (5X800 MW), Veeralapalem (village), Damaracherla (Mandal), Dist-Nalagonda Telangana-508355	Quantity	Delivery to start after	Delivery to be completed by
			20	1	60
			20	61	80
			10	81	100

WELDPAD FOR 8MM OD T/C&57.15MM OD HANGER (90 pieces)**(Minimum 50% Local content required for MII compliance)**

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	K Mohan Prabhakar	508355,The Divisional Engineer(Stores), Construction Division Yadadri Thermal Power Station (5X800 MW), Veeralapalem (village), Damaracherla (Mandal), Dist-Nalagonda Telangana-508355	Quantity	Delivery to start after	Delivery to be completed by
			36	1	60
			36	61	80
			18	81	100

WELDCLAMP FOR 8MM OD T/C&38.1MM OD TUBE (3900 pieces)**(Minimum 50% Local content required for MII compliance)**

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	K Mohan Prabhakar	508355,The Divisional Engineer(Stores), Construction Division Yadadri Thermal Power Station (5X800 MW), Veeralapalem (village), Damaracherla (Mandal), Dist-Nalagonda Telangana-508355	Quantity	Delivery to start after	Delivery to be completed by
			1560	1	60
			1560	61	80
			780	81	100

WELDCLAMP FOR 8MM OD T/C&44.5 MM OD TUBE (2800 pieces)**(Minimum 50% Local content required for MII compliance)**

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	K Mohan Prabhakar	508355,The Divisional Engineer(Stores), Construction Division Yadadri Thermal Power Station (5X800 MW), Veeralapalem (village), Damaracherla (Mandal), Dist-Nalagonda Telangana-508355	Quantity	Delivery to start after	Delivery to be completed by
			1120	1	60
			1120	61	80
			560	81	100

WELDCLAMP FOR 8MM OD T/C&63.5MM OD TUBE (3000 pieces)**(Minimum 50% Local content required for MII compliance)**

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	K Mohan Prabhakar	508355,The Divisional Engineer(Stores), Construction Division Yadadri Thermal Power Station (5X800 MW), Veeralapalem (village), Damaracherla (Mandal), Dist-Nalagonda Telangana-508355	Quantity	Delivery to start after	Delivery to be completed by
			1200	1	60
			1200	61	80
			600	81	100

WELDCLAMP FOR 8MM OD T/C&76.2 MM OD TUBE (50 pieces)**(Minimum 50% Local content required for MII compliance)**

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	K Mohan Prabhakar	508355,The Divisional Engineer(Stores), Construction Division Yadadri Thermal Power Station (5X800 MW), Veeralapalem (village), Damaracherla (Mandal), Dist-Nalagonda Telangana-508355	Quantity	Delivery to start after	Delivery to be completed by
			20	1	60
			20	61	80
			10	81	100

WELDCLAMP FOR 8MM OD T/C&660MM OD VESSEL (800 pieces)**(Minimum 50% Local content required for MII compliance)**

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	K Mohan Prabhakar	508355,The Divisional Engineer(Stores), Construction Division Yadadri Thermal Power Station (5X800 MW), Veeralapalem (village), Damaracherla (Mandal), Dist-Nalagonda Telangana-508355	Quantity	Delivery to start after	Delivery to be completed by
			320	0	60
			320	61	80
			160	81	100

WELDCLAMP FOR 8MM OD T/C&762MM OD VESSEL (100 pieces)

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	K Mohan Prabhakar	508355,The Divisional Engineer(Stores), Construction Division Yadadri Thermal Power Station (5X800 MW), Veeralapalem (village), Damaracherla (Mandal), Dist-Nalagonda Telangana-508355	Quantity	Delivery to start after	Delivery to be completed by
			40	1	60
			40	61	80
			20	81	100

WELDCLAMP FOR 8MM OD T/C&57.15MM HANGER (150 pieces)**(Minimum 50% Local content required for MII compliance)**

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	K Mohan Prabhakar	508355,The Divisional Engineer(Stores), Construction Division Yadadri Thermal Power Station (5X800 MW), Veeralapalem (village), Damaracherla (Mandal), Dist-Nalagonda Telangana-508355	Quantity	Delivery to start after	Delivery to be completed by
			60	1	60
			60	61	80
			30	81	100

WELDCLAMP FOR 8MM OD T/C&57.15MM OD TUBE (175 pieces)**(Minimum 50% Local content required for MII compliance)**

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
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S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	K Mohan Prabhakar	508355,The Divisional Engineer(Stores), Construction Division Yadadri Thermal Power Station (5X800 MW), Veeralapalem (village), Damaracherla (Mandal), Dist-Nalagonda Telangana-508355	Quantity	Delivery to start after	Delivery to be completed by
			70	1	60
			70	61	80
			35	81	100

MTM T/C 8MM OD & 8 M DUPLEX (40 pieces)

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	K Mohan Prabhakar	508355,The Divisional Engineer(Stores), Construction Division Yadadri Thermal Power Station (5X800 MW), Veeralapalem (village), Damaracherla (Mandal), Dist-Nalagonda Telangana-508355	Quantity	Delivery to start after	Delivery to be completed by
			8	1	90
			8	91	120
			16	121	150
			8	151	180

MTM T/C 8MM OD & 10 M DUPLEX (165 pieces)

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	K Mohan Prabhakar	508355, The Divisional Engineer(Stores), Construction Division Yadadri Thermal Power Station (5X800 MW), Veeralapalem (village), Damaracherla (Mandal), Dist-Nalagonda Telangana-508355	Quantity	Delivery to start after	Delivery to be completed by
			33	1	90
			33	91	120
			66	121	150
			33	151	180

MTM T/C 8MM OD & 12 M DUPLEX (190 pieces)**(Minimum 50% Local content required for MII compliance)**

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	K Mohan Prabhakar	508355, The Divisional Engineer(Stores), Construction Division Yadadri Thermal Power Station (5X800 MW), Veeralapalem (village), Damaracherla (Mandal), Dist-Nalagonda Telangana-508355	Quantity	Delivery to start after	Delivery to be completed by
			38	1	90
			38	91	120
			76	121	150
			38	151	180

MTM T/C 8MM OD & 14 M DUPLEX (205 pieces)**(Minimum 50% Local content required for MII compliance)**

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	K Mohan Prabhakar	508355,The Divisional Engineer(Stores), Construction Division Yadadri Thermal Power Station (5X800 MW), Veeralapalem (village), Damaracherla (Mandal), Dist-Nalagonda Telangana-508355	Quantity	Delivery to start after	Delivery to be completed by
			41	1	90
			41	91	120
			82	121	150
			41	151	180

MTM T/C 8MM OD & 16 M DUPLEX (185 pieces)

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
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Technical Specifications

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	K Mohan Prabhakar	508355,The Divisional Engineer(Stores), Construction Division Yadadri Thermal Power Station (5X800 MW), Veeralapalem (village), Damaracherla (Mandal), Dist-Nalagonda Telangana-508355	Quantity	Delivery to start after	Delivery to be completed by
			37	1	90
			37	91	120
			74	121	150
			37	151	180

MTM T/C 8MM OD & 18 M DUPLEX (200 pieces)**(Minimum 50% Local content required for MII compliance)**

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	K Mohan Prabhakar	508355,The Divisional Engineer(Stores), Construction Division Yadadri Thermal Power Station (5X800 MW), Veeralapalem (village), Damaracherla (Mandal), Dist-Nalagonda Telangana-508355	Quantity	Delivery to start after	Delivery to be completed by
			40	1	90
			40	91	120
			80	121	150
			40	151	180

MTM T/C 8MM OD & 20 M DUPLEX (315 pieces)**(Minimum 50% Local content required for MII compliance)**

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
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S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	K Mohan Prabhakar	508355,The Divisional Engineer(Stores), Construction Division Yadadri Thermal Power Station (5X800 MW), Veeralapalem (village), Damaracherla (Mandal), Dist-Nalagonda Telangana-508355	Quantity	Delivery to start after	Delivery to be completed by
			63	1	90
			63	91	120
			126	121	150
			63	151	180

MTM T/C 8MM OD & 22 M DUPLEX (285 pieces)

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	K Mohan Prabhakar	508355,The Divisional Engineer(Stores), Construction Division Yadadri Thermal Power Station (5X800 MW), Veeralapalem (village), Damaracherla (Mandal), Dist-Nalagonda Telangana-508355	Quantity	Delivery to start after	Delivery to be completed by
			57	1	90
			57	91	120
			114	121	150
			57	151	180

MTM T/C 8MM OD & 24 M DUPLEX (235 pieces)

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	K Mohan Prabhakar	508355,The Divisional Engineer(Stores), Construction Division Yadadri Thermal Power Station (5X800 MW), Veeralapalem (village), Damaracherla (Mandal), Dist-Nalagonda Telangana-508355	Quantity	Delivery to start after	Delivery to be completed by
			47	1	90
			47	91	120
			94	121	150
			47	151	180

MTM T/C 8MM OD & 26 M DUPLEX (285 pieces)**(Minimum 50% Local content required for MII compliance)**

Brand Type	Unbranded
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Technical Specifications

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	K Mohan Prabhakar	508355,The Divisional Engineer(Stores), Construction Division Yadadri Thermal Power Station (5X800 MW), Veeralapalem (village), Damaracherla (Mandal), Dist-Nalagonda Telangana-508355	Quantity	Delivery to start after	Delivery to be completed by
			57	1	90
			57	91	120
			114	121	150
			57	151	180

MTM T/C 8MM OD & 28 M DUPLEX (80 pieces)**(Minimum 50% Local content required for MII compliance)**

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	K Mohan Prabhakar	508355, The Divisional Engineer(Stores), Construction Division Yadadri Thermal Power Station (5X800 MW), Veeralapalem (village), Damaracherla (Mandal), Dist-Nalagonda Telangana-508355	Quantity	Delivery to start after	Delivery to be completed by
			16	1	90
			16	91	120
			32	121	150
			16	151	180

MTM T/C 8MM OD & 30 M DUPLEX (60 pieces)

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
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S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	K Mohan Prabhakar	508355,The Divisional Engineer(Stores), Construction Division Yadadri Thermal Power Station (5X800 MW), Veeralapalem (village), Damaracherla (Mandal), Dist-Nalagonda Telangana-508355	Quantity	Delivery to start after	Delivery to be completed by
			12	1	90
			12	91	120
			24	121	150
			12	151	180

MTM T/C 8MM OD & 8 M DUPLEX (8 pieces)

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)	
1	Bimal Kanta Sethi	620014,HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI - 620014. TAMILNADU. INDIA.	Quantity	Delivery Days
			8	180

MTM T/C 8MM OD & 10 M DUPLEX (33 pieces)

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)	
1	Bimal Kanta Sethi	620014,HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI - 620014. TAMILNADU. INDIA.	Quantity	Delivery Days
			33	180

MTM T/C 8MM OD & 12 M DUPLEX (38 pieces)

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)	
1	Bimal Kanta Sethi	620014,HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI - 620014. TAMILNADU. INDIA.	Quantity	Delivery Days
			38	180

MTM T/C 8MM OD & 14 M DUPLEX (41 pieces)

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document	Download
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)	
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S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)	
1	Bimal Kanta Sethi	620014,HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI - 620014. TAMILNADU. INDIA.	Quantity	Delivery Days
			41	180

MTM T/C 8MM OD & 16 M DUPLEX (37 pieces)

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document	Download
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)	
1	Bimal Kanta Sethi	620014,HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI - 620014. TAMILNADU. INDIA.	Quantity	Delivery Days
			37	180

MTM T/C 8MM OD & 18 M DUPLEX (40 pieces)

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document	Download
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)	
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S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)	
1	Bimal Kanta Sethi	620014,HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI - 620014. TAMILNADU. INDIA.	Quantity	Delivery Days
			40	180

MTM T/C 8MM OD & 20 M DUPLEX (63 pieces)

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document	Download
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)	
1	Bimal Kanta Sethi	620014,HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI - 620014. TAMILNADU. INDIA.	Quantity	Delivery Days
			63	180

MTM T/C 8MM OD & 22 M DUPLEX (57 pieces)

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document	Download
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)	
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S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)	
1	Bimal Kanta Sethi	620014,HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI - 620014. TAMILNADU. INDIA.	Quantity	Delivery Days
			57	180

MTM T/C 8MM OD & 24 M DUPLEX (47 pieces)

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document	Download
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)	
1	Bimal Kanta Sethi	620014,HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI - 620014. TAMILNADU. INDIA.	Quantity	Delivery Days
			47	180

MTM T/C 8MM OD & 26 M DUPLEX (57 pieces)

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document	Download
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)	
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S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)	
1	Bimal Kanta Sethi	620014,HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI - 620014. TAMILNADU. INDIA.	Quantity	Delivery Days
			57	180

MTM T/C 8MM OD & 28 M DUPLEX (16 pieces)

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document	Download
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)	
1	Bimal Kanta Sethi	620014,HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI - 620014. TAMILNADU. INDIA.	Quantity	Delivery Days
			16	180

MTM T/C 8MM OD & 30 M DUPLEX (12 pieces)

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document	Download
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)	
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S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)	
1	Bimal Kanta Sethi	620014,HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI - 620014. TAMILNADU. INDIA.	Quantity	Delivery Days
			12	180

Buyer added Bid Specific Additional Scope of Work

S.No.	Document Title	Description	Applicable i.r.o. Items
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S.No.	Document Title	Description	Applicable i.r.o. Items
1	PQR,Spec,QP,Drawin g,Nil Deviation format,MII format View	PQR,Spec,QP,Drawing,Nil Deviation format,MII format	WELD PAD FOR 8MM OD T/C&38.1 MM OD TUBE(900),WELD PAD FOR 8MM OD T/C&44.5 MM OD TUBE(650),WELD PAD FOR 8MM OD T/C&63.5 MM OD TUBE(700),WELD PAD FOR 8MM OD T/C&76.2 MM OD TUBE(50),WELD PAD FOR 8MM OD T/C&660 MM OD VESSEL(200),WELD PAD FOR 8MM OD T/C&762 MM OD VESSEL(50),WELDPAD FOR 8MM OD T/C&57.15MM OD HANGER(90),WELDCLAMP FOR 8MM OD T/C&38.1MM OD TUBE(3900),WELDCLAMP FOR 8MM OD T/C&44.5 MM OD TUBE(2800),WELDCLAMP FOR 8MM OD T/C&63.5MM OD TUBE(3000),WELDCLAMP FOR 8MM OD T/C&76.2 MM OD TUBE(50),WELDCLAMP FOR 8MM OD T/C&660MM OD VESSEL(800),WELDCLAMP FOR 8MM OD T/C&762MM OD VESSEL(100),WELDCLAMP FOR 8MM OD T/C&57.15MM HANGER(150),WELDCLAMP FOR 8MM OD T/C&57.15MM OD TUBE(175),MTM T/C 8MM OD & 8 M DUPLEX(40),MTM T/C 8MM OD & 10 M DUPLEX(165),MTM T/C 8MM OD & 12 M DUPLEX(190),MTM T/C 8MM OD & 14 M DUPLEX(205),MTM T/C 8MM OD & 16 M DUPLEX(185),MTM T/C 8MM OD & 18 M DUPLEX(200),MTM T/C 8MM OD & 20 M DUPLEX(315),MTM T/C 8MM OD & 22 M DUPLEX(285),MTM T/C 8MM OD & 24 M DUPLEX(235),MTM T/C 8MM OD & 26 M DUPLEX(285),MTM T/C 8MM OD & 28 M DUPLEX(80),MTM T/C 8MM OD & 30 M DUPLEX(60),MTM T/C 8MM OD & 8 M DUPLEX(8),MTM T/C 8MM OD & 10 M DUPLEX(33),MTM T/C 8MM OD & 12 M DUPLEX(38),MTM T/C 8MM OD & 14 M DUPLEX(41),MTM T/C 8MM OD & 16 M DUPLEX(37),MTM T/C 8MM OD & 18 M DUPLEX(40),MTM T/C 8MM OD & 20 M DUPLEX(63),MTM T/C 8MM OD & 22 M DUPLEX(57),MTM T/C 8MM OD & 24 M DUPLEX(47),MTM T/C 8MM OD & 26 M DUPLEX(57),MTM T/C 8MM OD & 28 M DUPLEX(16),MTM T/C 8MM OD & 30 M DUPLEX(12)

S.No	Document Title	Description	Applicable i.r.o Items
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 Additional Terms and Conditions

- After award of contract – Successful Bidder shall have to get Detailed Design Drawings approved from buyer before starting fabrication. Successful Bidder shall submit Detailed Design Drawings for Buyer's approval, within 15 days of award of contract. Buyer shall, either approve the drawings or will provide complete list of modification required in the drawings within 5 days. Seller shall be required to ensure supply as per approved Drawings with modifications as communicated by Buyer. If there is delay from buyer side in approval of drawing– the delivery period shall be refixed without LD for the period of delay in approval of Drawing.
- 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 %.
- 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.
- Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.
- The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
 - The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
 - 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.
- 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.
- 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): AT VENDOR WORKS
Post Receipt Inspection at consignee site before acceptance of stores: AT BHEL SITE/STORES
- Warranty period of the supplied products shall be as given in specifications from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.
- Buyer Added text based ATC clauses

BUYER ADDITIONAL TERMS AND CONDITIONS

- Delivery Term:** Vendor shall quote unit price on FOR / Consignee basis inclusive of Packing & Forwarding, Freight & GST. Insurance will be on BHEL

scope.

2. **Reverse auction (RA):** RA is applicable & same will be conducted through GeM portal.

3. **Evaluation:** Offer evaluation will be on single package basis. All the items are treated as single Package. The tendered items for this GeM tender is reserved for "Class-I Local Supplier". If other than Class-I Local supplier submits offer, their offer will be liable for Commercial rejection. Purchase preference will be as per clause no-3A (c) of PP (Preference to

Make in India), Order 2017 Dated 04.06.2021.

4. **Vendor approval:** Customer approval of vendor is applicable for this tender. After opening of Part-I bid, Bidders who are not approved by customer for this items, will be asked to submit the credentials for customer approval. Subsequently, If the bidder is not approved by customer or fails to submit the complete credentials before Price Bid opening, their offer will be liable for commercial rejection. Hence, vendor offers will be considered for price bid opening subject to the fulfilment of the following 3 conditions

- I. **PQR requirement**
- II. **Techno-commercial suitability**
- III. **Vendor approval by customer**

5. **PQR:** Bidder's Offer not meeting Pre-Qualification Requirement will not be considered for further evaluation.

6. **Deviation:** Vendor to indicate deviations (if any) in the Sub Delivery Enquiry Deviation Format only.

7. **Delivery days:** For this GeM tender, the indicated delivery days is from document approval/manufacturing clearance. Delivery date shall inclusive of all the activities like manufacturing, inspection, Packing & Forwarding and dispatch. Pls refer GeM bidding documents for quantity details.

Item	Delivery Days				
	Unit-1	Unit-2	Unit-3	Unit-4	Unit-5
Weld Pad & Weld Clamp- Main Supply	60	60	80	80	100
MTM Thermocouple- Main Supply	90	120	150	150	180
MTM Thermocouple- Spares Supply	180				

8. Bidder shall quote firm price only for this tender. Bidder shall not quote two different unit price for similar items irrespective of tendered quantity.

9. For this GeM tender, total requirements are floated for 5 nos of Boilers of Yadadri project. Matl. Code for each boiler shall be followed as below:

	Unit-1	Unit-2	Unit-3	Unit-4	Unit-5
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Matl. Code f o r Main Supply	L1823.....	L1824.....	L1825....	L1826....	L1827...
Matl. Code f o r Spares Supply	L1823S97298....				

10. **Document Submission after PO:** Complete set of applicable documents viz., Datasheet and Quality Plan are to be submitted for BHEL / customer approval within defined time period. Any delay from vendor side beyond defined time period will be considered as vendor delay only and the delay period will be deducted from calculated delivery date while making delivery date extension if applicable.

11. **The L 1 bidder who has received the PO for the tendered items shall not split the total quantity while offering for inspection until unless specified instructions issued by BHEL.**

12. **Inspection & testing requirements:** Inspection and testing requirements are to be carried out as per the specification and BHEL/customer approved QAP; all test certificates are to be submitted in complete set as indicated in our specification /QAP. In case of Vendor QP the same shall be submitted for approval along with the offer.

13. **Inspection notice period:**

For Third Party Inspection, Vendor shall raise inspection call to at least **one working day**, prior to the proposed date of inspection at vendor works.

For Joint Inspection, Vendor shall raise inspection call to **at least 15 working day**, prior to the proposed date of inspection at vendor works.

Dispatch instructions will be provided on receipt of clear inspection report. No material should be dispatched without our dispatch clearance. Vendor shall dispatch the consignment immediately after getting dispatch clearance from BHEL.

14. **Self-certification:** In line with Public Procurement (Preference to Make in India), Order 2017 dated 04.06.2020 issued by DPIIT, vendor to submit Self-certification in Letterhead indicating the percentage of Local content as per given format.

15. **MSE :** Vendor to submit UDYAM Registration copy to validate MSE status.

16. **RISK PURCHASE:**

If the supplier fails to deliver the goods within the delivery period specified in the Purchase Order, BHEL will be entitled to terminate the contract and to Purchase elsewhere at the risk and cost of the seller either the whole of the goods or any part which the supplier has failed to deliver or despatch within the delivery period mentioned in the Purchase Order. "Such Risk Purchase clause shall be operated as per the extant BHEL procedures"

Risk and Cost against Balance Work:

Risk & Cost Amount= [(A-B) + (A x H/100)]

Where,

A= Value of Balance scope of Work/ Supply (*) as per rates of new contract

B= Value of Balance scope of Work/ Supply (*) as per rates of old contract being paid to the contractor/ supplier at the time of termination of contract i.e. inclusive of PVC & ORC, if any.

H = Overhead Factor to be taken as 5

In case (A-B) is less than 0 (zero), value of (A-B) shall be taken as 0 (zero).

*(Balance scope of work/ supply)

Difference of Contract Quantities and Executed Quantities as on the date of issue of Letter for

'Termination of Contract', shall be taken as balance scope of Work/ Supply for calculating risk & cost amount.

Contract quantities are the quantities as per original contract. If, Contract has been amended, quantities as per amended Contract shall be considered as Contract Quantities.

Items for which total quantities to be executed have exceeded the Contract Quantities based on drawings issued to contractor from time to time till issue of Termination letter, then for these items total Quantities as per issued drawings would be deemed to be contract quantities.

Substitute/ extra items whose rates have already been approved would form part of contract quantities for this purpose. Substitute/ extra items which have been executed but rates have not been approved, would also form part of contract quantities for this purpose and rates of such items shall be determined in line with contractual provisions.

However, increase in quantities on account of additional scope in new tender shall not be considered for this purpose.

NOTE: In case portion of work is being withdrawn, contract quantities pertaining to portion of work withdrawn shall be considered as 'Balance scope of work/supply' for calculating Risk & Cost amount.

17. The Bidder declares that they will not enter into any illegal or undisclosed agreement or understanding, whether formal or informal with other Bidder(s). This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process. In case, the Bidder is found having indulged in above activities, suitable action shall be taken by BHEL as per extant policies/ guidelines.
18. **JURISDICTION:** In case of any suit or other legal proceedings arising under or relating to this Contract, the courts at Trichy, Tamil Nadu only shall have the Jurisdiction and is only after exhausting the aforesaid arbitration clause.
19. **SECRECY OF CONFIDENTIAL INFORMATION:** The Contractor undertakes and agrees that he/it will not disclose or reveal in part or full the proprietary/confidential information, which terms shall mean and include patents, trademarks, service marks, registered designs, copyright, design rights, know-how, confidential information, trade and business names and any other similar protected information of BHEL received during negotiation or currency of the contract to any third party or governmental authorities without written permission from BHEL. In the event of termination or expiry of the contract, the contractor shall return all proprietary/confidential information to BHEL. This clause shall survive termination or expiry of the contract.

All the input details: transmittals and sample drawings supplied for preparation of drawings are confidential information of BHEL for specific purpose only. The contractor shall never pass on / part with the information to anybody and shall maintain the secrecy of the information. As soon as the bills are certified by BHEL, all the relevant drawing files shall be erased from PCs and shall not be made use under any circumstances.

BHEL reserves the right to initiate appropriate action including legal proceeds / termination of contract, recovery of damages, penalties etc., if the contractor is found guilty / wrong usage of the documents given by BHEL for any unauthorised activity.

20. GST (For Indigenous Suppliers):

- i. Response to Tenders for Indigenous supplier will be entertained only if the vendor has a valid GST registration No (GSTIN) which should be clearly mentioned in the offer. If the dealer is exempted from GST registration, a declaration with due supporting documents need to be furnished for considering the offer. Dealers under composition scheme should declare that he is a composition dealer supported by the screen shot taken from GST portal. The dealer has to submit necessary documents if there is any change in status under GST.
- ii. Supplier shall mention their GSTIN in all their invoices (incl. credit Notes, Debit Notes) and invoices shall be in the format as specified/prescribed under GST laws. Invoices shall necessarily contain Invoice number (in case of multiple numbering system is being followed for

billing like SAP invoice no, commercial invoice no etc., then the Invoice No. which is linked/uploaded in GSTN network shall be clearly indicated), Billed to party (with GSTIN) & Shipped to party details, item description as per PO, Quantity, Rate, Value, applicable taxes with nomenclature (like IGST, SGST, CGST & UTGST) separately, HSN/ SAC Code, Place of Supply etc.

iii. All invoices shall bear the HSN Code for each item separately (Harmonized System of Nomenclature)/ SAC code (Services Accounting Code).

iv. Invoices will be processed only upon completion of statutory requirement and further subject to following:

Vendor declaring such invoice in Form GST ANX-1

Receipt of Goods or Services and Tax invoice by BHEL

- v. As the continuous uploading of tax invoices in GSTN portal (in GST ANX-1) is available for all (i.e. both Small & Large) tax payers under proposed new GST Return System, all invoices raised on BHEL may be uploaded immediately in GST portal on despatch of material /rendering of services. The supplier shall ensure availability of Invoice in GST portal before submission of invoice to BHEL. Invoices will be admitted by BHEL only if the invoices are available in GSTN portal (in BHEL's GST ANX-2).
- vi. In case of discrepancy in the data uploaded by the supplier in the GSTN portal or in case of any shortages or rejection in the supply, then BHEL will not be able to avail the tax credit and will notify the supplier of the same. Supplier has to rectify the data discrepancy in the GSTN portal or issue credit note or debit note (details also to be uploaded in GSTN portal) for the shortages or rejections in the supplies or additional claims, within the calendar month informed by BHEL.
- vii. In cases where invoice details have been uploaded by the vendor but failed to remit the GST amount to GST Department (Form PMT-08 or Form GST RET-01 to be submitted) within stipulated time, then GST paid on the invoices pertaining to the month for which GST return not filed by the vendor will be recovered from the vendor along with the applicable interest (currently 24% p.a) and all subsequent bills of the vendor will not be processed till filing of the GST return by the vendor.
- viii. In case GST credit is denied to BHEL due to non-receipt or delayed receipt of goods and/ or tax invoice or expiry of timeline prescribed in GST law for availing such ITC, or any other reasons not attributable to BHEL, GST amount claimed in the invoice shall be disallowed to the vendor.
- ix. Where any GST liability arising on BHEL under Reverse Charge (RCM), the vendor has to submit the invoices to BHEL well within the timeline prescribed in GST Law, to enable BHEL to discharge the GST liability. If there is a delay in submission of invoice by the vendor resulting in delayed payment of GST by BHEL along with Interest, then such Interest payable or paid shall be recovered from the vendor.
 - x. Under GST regime, BHEL has to discharge GST liability on LD recovered from suppliers/contracts. Hence applicable GST shall also be recoverable from suppliers/contractors on LD amount. For this Tax Invoice will be issued by BHEL indicating the respective supply invoice number.
 - xi. GST TDS will be deducted as per Section 51 of CGST Act 2017 and in line with Notification 50/2018 – Central Tax dated 13.09.2018. GST TDS certificate which will be generated in GST portal subsequent to vendor accepting the TDS deduction in the GST portal, will be issued to the vendor.
- xii. Our GST No. 33AAACB4146P2ZL
- xiii. Application reference no. (ARN): AA3306170074586

21. For any clarification, kindly contact:

**Mr. Bimal Kanta Sethi, Manager/MM /BOI Tel: 0431-2574175, Mob: 8903891908,
email: bksethi@bhel.in**

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specification and / or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents / clauses shall also be null and void. 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](#)

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.

---Thank You---