

## Bid Document

Bid Details	
<b>Bid End Date/Time</b>	10-01-2022 16:00:00
<b>Bid Opening Date/Time</b>	10-01-2022 16:30:00
<b>Bid Life Cycle (From Publish Date)</b>	90 (Days)
<b>Bid Offer Validity (From End Date)</b>	80 (Days)
<b>Ministry/State Name</b>	Ministry Of Heavy Industries And Public Enterprises
<b>Department Name</b>	Department Of Heavy Industry
<b>Organisation Name</b>	Bharat Heavy Electricals Limited (bhel)
<b>Office Name</b>	10140027-hbbp Trichy
<b>Total Quantity</b>	160425
<b>Item Category</b>	WOOL -100 Kg/CU. M-40 MM-ONE SIDE GI WIRENETTING (Q3) , WOOL-100KG/CU. M-40MM-BOTH SIDE GI WIRENETTING (Q3) , WOOL-100KG/CU. M-50MM ONE SIDE GI WIRENETTING (Q3) , WOOL-100KG/CU. M-50MM-BOTH SIDE GI WIRENETTING (Q3) , WOOL-100KG/CU. M-60MM-BOTH SIDE GI WIRENETTING (Q3) , WOOL-150 Kg/CU. M-40 MM-BOTH SIDE SS WIRENETTING (Q3) , WOOL-150Kg/Cu. M-50MM-BOTH SIDE SS WIRENETTING (Q3) , WOOL-150Kg/Cu. M-50MM-ONE SIDE GI WIRENETTING (Q3) , WOOL-150Kg/Cu. M-60MM-BOTH SIDE SS WIRENETTING (Q3) , WOOL-150Kg/Cu. M-60MM-ONE SIDE GI WIRENETTING (Q3) , Loose wool - IS: 3677/85 - Type 1 (Q3)
<b>MSE Exemption for Years of Experience and Turnover</b>	No
<b>Startup Exemption for Years of Experience and Turnover</b>	No
<b>Document required from seller</b>	Additional Doc 1 (Requested in ATC),Additional Doc 2 (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
<b>Bid to RA enabled</b>	Yes
<b>RA Qualification Rule</b>	50% Lowest Priced Technically Qualified Bidders
<b>Primary product category</b>	WOOL-150Kg/Cu. M-60MM-ONE SIDE GI WIRENETTING
<b>Time allowed for Technical Clarifications during technical evaluation</b>	2 Days

**Bid Details**

<b>Payment Timelines</b>	Payments shall be made to the Seller within <b>60</b> 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)
<b>Evaluation Method</b>	Group wise evaluation

**EMD Detail**

Required	No
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**ePBG Detail**

Required	No
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(a). The EMD % will be applicable for each schedule/group selected during Bid creation.

**Splitting**

Bid splitting not applied.

**MII Purchase Preference**

MII Purchase Preference	Yes
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**MSE Purchase Preference**

MSE Purchase Preference	Yes
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1. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to 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. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder 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 no purchase preference shall be granted. 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. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .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.

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 first 50% of the technically qualified bidders arranged in the order of prices from lowest to highest. Number of sellers eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst L-1 to L-4). In case number of technically qualified bidders are 2 or 3, RA will be between all without any elimination. If Buyer has chosen to split the bid amongst N sellers, then minimum N sellers would be taken to RA round. In case Primary products of only one OEM are left in contention for participation in RA based on lowest 50% bidders qualifying for RA, the number of sellers qualifying for RA would be increased to get at least products of one more OEM (directly participated or through its reseller) if available. Further, if bid(s) of any seller(s) eligible for MSE preference is / are coming within price band of 15% of Non MSE L-1 or if bid of any seller(s) eligible for Make in India preference is / are coming within price band of 20% of non MII L-1, then such MSE / Make in India seller shall also be allowed to participate in the RA process.

#### Evaluation Method ( Group 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:

Evaluat ion Schedul es	Esti mate d Valu e	Item/Category	Consigne e/Reporti ng Officer	Consignee Address	Q uant ity
LRB WOOL (PACKAG E 1)	7638 5450	Wool -100 Kg/cu. M-40 Mm-one Side Gi Wirenetting	Satender Kumar	1 X 660 MW PANKI EXTN. THERMAL POWER STATION. UP RAJYA VIDYUT UTPADAN NIGAM LTD (UPRVUNL) PANKI KANPUR - 208020 208020	81 5
		Wool-100kg/cu. M- 40mm-both Side Gi Wirenetting	Satender Kumar	1 X 660 MW PANKI EXTN. THERMAL POWER STATION. UP RAJYA VIDYUT UTPADAN NIGAM LTD (UPRVUNL) PANKI KANPUR - 208020 208020	35 71 0
		Wool-100kg/cu. M- 50mm One Side Gi Wirenetting	Satender Kumar	1 X 660 MW PANKI EXTN. THERMAL POWER STATION. UP RAJYA VIDYUT UTPADAN NIGAM LTD (UPRVUNL) PANKI KANPUR - 208020 208020	35 55 0
		Wool-100kg/cu. M- 50mm-both Side Gi Wirenetting	Satender Kumar	1 X 660 MW PANKI EXTN. THERMAL POWER STATION. UP RAJYA VIDYUT UTPADAN NIGAM LTD (UPRVUNL) PANKI KANPUR - 208020 208020	96 50
		Wool-100kg/cu. M- 60mm-both Side Gi Wirenetting	Satender Kumar	1 X 660 MW PANKI EXTN. THERMAL POWER STATION. UP RAJYA VIDYUT UTPADAN NIGAM LTD (UPRVUNL) PANKI KANPUR - 208020 208020	10
		Wool-100kg/cu. M- 60mm-one Side Gi Wirenetting	Satender Kumar	1 X 660 MW PANKI EXTN. THERMAL POWER STATION. UP RAJYA VIDYUT UTPADAN NIGAM LTD (UPRVUNL) PANKI KANPUR - 208020 208020	16 25 0

		Wool-150 Kg/cu. M-40 Mm-both Side Ss Wirenetting	Satender Kumar	1 X 660 MW PANKI EXTN. THERMAL POWER STATION. UP RAJYA VIDYUT UTPADAN NIGAM LTD (UPRVUNL) PANKI KANPUR - 208020 208020	170
		Wool-150kg/cu. M-50mm-both Side Ss Wirenetting	Satender Kumar	1 X 660 MW PANKI EXTN. THERMAL POWER STATION. UP RAJYA VIDYUT UTPADAN NIGAM LTD (UPRVUNL) PANKI KANPUR - 208020 208020	3450
		Wool-150kg/cu. M-50mm-one Side Gi Wirenetting	Satender Kumar	1 X 660 MW PANKI EXTN. THERMAL POWER STATION. UP RAJYA VIDYUT UTPADAN NIGAM LTD (UPRVUNL) PANKI KANPUR - 208020 208020	9400
		Wool-150kg/cu. M-60mm-both Side Ss Wirenetting	Satender Kumar	1 X 660 MW PANKI EXTN. THERMAL POWER STATION. UP RAJYA VIDYUT UTPADAN NIGAM LTD (UPRVUNL) PANKI KANPUR - 208020 208020	11570
		Wool-150kg/cu. M-60mm-one Side Gi Wirenetting	Satender Kumar	1 X 660 MW PANKI EXTN. THERMAL POWER STATION. UP RAJYA VIDYUT UTPADAN NIGAM LTD (UPRVUNL) PANKI KANPUR - 208020 208020	36400
LOOSE WOOL (Packag e 2)	102950	Loose Wool - Is: 3677/85 - Type 1	Satender Kumar	1 X 660 MW PANKI EXTN. THERMAL POWER STATION. UP RAJYA VIDYUT UTPADAN NIGAM LTD (UPRVUNL) PANKI KANPUR - 208020 208020	1450

### WOOL -100 Kg/CU. M-40 MM-ONE SIDE GI WIRENETTING ( 815 square meter )

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

Brand Type	Unbranded
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#### Technical Specifications

Buyer Specification Document	<a href="#">Download</a>
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#### Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Satender Kumar	208020,1 X 660 MW PANKI EXTN. THERMAL POWER STATION. UP RAJYA VIDYUT UTPADAN NIGAM LTD (UPRVUNL) PANKI KANPUR - 208020	815	300

### WOOL-100KG/CU. M-40MM-BOTH SIDE GI WIRENETTING ( 35710 square meter )

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

Brand Type	Unbranded
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#### Technical Specifications

Buyer Specification Document

[Download](#)

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Satender Kumar	208020,1 X 660 MW PANKI EXTN. THERMAL POWER STATION. UP RAJYA VIDYUT UTPADAN NIGAM LTD (UPRVUNL) PANKI KANPUR - 208020	35710	300

**WOOL-100KG/CU. M-50MM ONE SIDE GI WIRENETTING ( 35550 square meter )**

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

Brand Type	Unbranded
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**Technical Specifications**

Buyer Specification Document	<a href="#">Download</a>
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**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Satender Kumar	208020,1 X 660 MW PANKI EXTN. THERMAL POWER STATION. UP RAJYA VIDYUT UTPADAN NIGAM LTD (UPRVUNL) PANKI KANPUR - 208020	35550	300

**WOOL-100KG/CU. M-50MM-BOTH SIDE GI WIRENETTING ( 9650 square meter )**

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

Brand Type	Unbranded
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**Technical Specifications**

Buyer Specification Document	<a href="#">Download</a>
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**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Satender Kumar	208020,1 X 660 MW PANKI EXTN. THERMAL POWER STATION. UP RAJYA VIDYUT UTPADAN NIGAM LTD (UPRVUNL) PANKI KANPUR - 208020	9650	300

**WOOL-100KG/CU. M-60MM-BOTH SIDE GI WIRENETTING ( 10 square meter )****(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)**

Brand Type	Unbranded
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**Technical Specifications**

Buyer Specification Document	<a href="#">Download</a>
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**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Satender Kumar	208020,1 X 660 MW PANKI EXTN. THERMAL POWER STATION. UP RAJYA VIDYUT UTPADAN NIGAM LTD (UPRVUNL) PANKI KANPUR - 208020	10	300

**WOOL-100KG/CU. M-60MM-ONE SIDE GI WIRENETTING ( 16250 square meter )****(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)**

Brand Type	Unbranded
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**Technical Specifications**

Buyer Specification Document	<a href="#">Download</a>
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**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Satender Kumar	208020,1 X 660 MW PANKI EXTN. THERMAL POWER STATION. UP RAJYA VIDYUT UTPADAN NIGAM LTD (UPRVUNL) PANKI KANPUR - 208020	16250	300

**WOOL-150 Kg/CU. M-40 MM-BOTH SIDE SS WIRENETTING ( 170 square meter )**

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

Brand Type	Unbranded
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**Technical Specifications**

Buyer Specification Document	<a href="#">Download</a>
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**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Satender Kumar	208020,1 X 660 MW PANKI EXTN. THERMAL POWER STATION. UP RAJYA VIDYUT UTPADAN NIGAM LTD (UPRVUNL) PANKI KANPUR - 208020	170	300

**WOOL-150Kg/Cu. M-50MM-BOTH SIDE SS WIRENETTING ( 3450 square meter )**

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

Brand Type	Unbranded
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**Technical Specifications**

Buyer Specification Document	<a href="#">Download</a>
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**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
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S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Satender Kumar	208020,1 X 660 MW PANKI EXTN. THERMAL POWER STATION. UP RAJYA VIDYUT UTPADAN NIGAM LTD (UPRVUNL) PANKI KANPUR - 208020	3450	300

**WOOL-150Kg/Cu. M-50MM-ONE SIDE GI WIRENETTING ( 9400 square meter )**

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

Brand Type	Unbranded
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**Technical Specifications**

Buyer Specification Document	<a href="#">Download</a>
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**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Satender Kumar	208020,1 X 660 MW PANKI EXTN. THERMAL POWER STATION. UP RAJYA VIDYUT UTPADAN NIGAM LTD (UPRVUNL) PANKI KANPUR - 208020	9400	300

**WOOL-150Kg/Cu. M-60MM-BOTH SIDE SS WIRENETTING ( 11570 square meter )**

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

Brand Type	Unbranded
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**Technical Specifications**

Buyer Specification Document	<a href="#">Download</a>
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**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
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S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Satender Kumar	208020,1 X 660 MW PANKI EXTN. THERMAL POWER STATION. UP RAJYA VIDYUT UTPADAN NIGAM LTD (UPRVUNL) PANKI KANPUR - 208020	11570	300

**WOOL-150Kg/Cu. M-60MM-ONE SIDE GI WIRENETTING ( 36400 square meter )**

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

Brand Type	Unbranded
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**Technical Specifications**

Buyer Specification Document	<a href="#">Download</a>
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**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Satender Kumar	208020,1 X 660 MW PANKI EXTN. THERMAL POWER STATION. UP RAJYA VIDYUT UTPADAN NIGAM LTD (UPRVUNL) PANKI KANPUR - 208020	36400	300

**Loose Wool - IS: 3677/85 - Type 1 ( 1450 kilogram )**

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

Brand Type	Unbranded
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**Technical Specifications**

Buyer Specification Document	<a href="#">Download</a>
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**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
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S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Satender Kumar	208020,1 X 660 MW PANKI EXTN. THERMAL POWER STATION. UP RAJYA VIDYUT UTPADAN NIGAM LTD (UPRVUNL) PANKI KANPUR - 208020	1450	60

**Buyer added Bid Specific Additional Scope of Work**

S.No.	Document Title	Description	Applicable i.r.o. Items
1	Tender document <a href="#">View</a>	Seller shall sign and submit filled in tender document	WOOL -100 Kg/CU. M-40 MM-ONE SIDE GI WIRENETTING(815),WOOL-100KG/CU. M-40MM-BOTH SIDE GI WIRENETTING(35710),WOOL-100KG/CU. M-50MM ONE SIDE GI WIRENETTING(35550),WOOL-100KG/CU. M-50MM-BOTH SIDE GI WIRENETTING(9650),WOOL-100KG/CU. M-60MM-BOTH SIDE GI WIRENETTING(10),WOOL-100KG/CU. M-60MM-ONE SIDE GI WIRENETTING(16250),WOOL-150 Kg/CU. M-40 MM-BOTH SIDE SS WIRENETTING(170),WOOL-150Kg/Cu. M-50MM-BOTH SIDE SS WIRENETTING(3450),WOOL-150Kg/Cu. M-50MM-ONE SIDE GI WIRENETTING(9400),WOOL-150Kg/Cu. M-60MM-BOTH SIDE SS WIRENETTING(11570),WOOL-150Kg/Cu. M-60MM-ONE SIDE GI WIRENETTING(36400),Loose Wool - IS: 3677/85 - Type 1(1450)

S.No.	Document Title	Description	Applicable i.r.o. Items
2	Quality Plan <a href="#">View</a>	Seller shall sign and submit Quality plan	WOOL -100 Kg/CU. M-40 MM-ONE SIDE GI WIRENETTING(815),WOOL-100KG/CU. M-40MM-BOTH SIDE GI WIRENETTING(35710),WOOL-100KG/CU. M-50MM ONE SIDE GI WIRENETTING(35550),WOOL-100KG/CU. M-50MM-BOTH SIDE GI WIRENETTING(9650),WOOL-100KG/CU. M-60MM-BOTH SIDE GI WIRENETTING(10),WOOL-100KG/CU. M-60MM-ONE SIDE GI WIRENETTING(16250),WOOL-150 Kg/CU. M-40 MM-BOTH SIDE SS WIRENETTING(170),WOOL-150Kg/Cu. M-50MM-BOTH SIDE SS WIRENETTING(3450),WOOL-150Kg/Cu. M-50MM-ONE SIDE GI WIRENETTING(9400),WOOL-150Kg/Cu. M-60MM-BOTH SIDE SS WIRENETTING(11570),WOOL-150Kg/Cu. M-60MM-ONE SIDE GI WIRENETTING(36400)
3	Specification <a href="#">View</a>	Seller shall sign and submit Specification	WOOL -100 Kg/CU. M-40 MM-ONE SIDE GI WIRENETTING(815),WOOL-100KG/CU. M-40MM-BOTH SIDE GI WIRENETTING(35710),WOOL-100KG/CU. M-50MM ONE SIDE GI WIRENETTING(35550),WOOL-100KG/CU. M-50MM-BOTH SIDE GI WIRENETTING(9650),WOOL-100KG/CU. M-60MM-BOTH SIDE GI WIRENETTING(10),WOOL-100KG/CU. M-60MM-ONE SIDE GI WIRENETTING(16250),WOOL-150 Kg/CU. M-40 MM-BOTH SIDE SS WIRENETTING(170),WOOL-150Kg/Cu. M-50MM-BOTH SIDE SS WIRENETTING(3450),WOOL-150Kg/Cu. M-50MM-ONE SIDE GI WIRENETTING(9400),WOOL-150Kg/Cu. M-60MM-BOTH SIDE SS WIRENETTING(11570),WOOL-150Kg/Cu. M-60MM-ONE SIDE GI WIRENETTING(36400)

**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

### 1. Generic

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 5 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.

## 2. **Generic**

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address 1 X 660 MW PANKI EXTN. THERMAL POWER STATION, UP RAJYA VIDYUT UTPADAN NIGAM LTD (UPRVUNL) PANKI KANPUR - 208020 UTTAR PRADESH.

## 3. **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.

## 4. **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 %.

## 5. **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](#)

## 6. **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.

## 7. **Generic**

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

## 8. **Generic**

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

## 9. **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.

#### 10. **Scope of Supply**

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

#### 11. **Purchase Preference (Centre)**

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% 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 percentage of 100% of total value.

#### 12. **Inspection**

**Nominated Inspection Agency:** On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:  
Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC): BHEL / TPI  
Post Receipt Inspection at consignee site before acceptance of stores: BHEL SITE

#### 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.

#### 15. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

**Package 1 LRB Wool : Unit of Measurement - Square Meter**

**Package 2 Loose Wool : Unit of measurement - Kg**

## **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---**