

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	28-04-2025 16:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	28-04-2025 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	10110009-heep, Haridwar
क्रेता ईमेल/Buyer Email	buyer14.bhelb.ua@gembuyer.in
Total Quantity/कुल मात्रा	37900
Item Category/मद कैटेगरी	W97013404179 , W97013404667 , W97013404675 , W97013404691 , W97013405086 , W97013405108 , W97013405116 , W97013405132 , W97013405140 , W97013408069 , W97013408140 , W97013410063 , W97013416029 , W97013416037 , W97013416045 , W97013416053 , W97013416061 , W97013416070 , W97013418080 , W97013003018 , W97013003034 , W97013003077 , W97013003093 , W97013003131
	WASHER 22X33 (FOR ROUND/CHEESE HEAD SCREW OF SIZE:M20)AS PER IS:2016 TYPE-B). EQUIVALENT STANDARD DIN 433/ISO 7092/ UNI 6592 ALSO ACCEPTABLE, MATERIAL:STEEL R80(CARBON STEEL HAVING MIN. UTS:785 MPA, HARDNESS CLASS: 200 HV),FINISH :ZINCO-NICKEL,,DIMENSION,OHTER DETAILS AS PER GOVERNING STD. N.STD:IS:2016, WASHER 6.6X12.5 (FOR HEX HEAD SCREW OF SIZE:M6)AS PER UNI 6593 OR EQUIVALNET STD. DIN 125A/ISO:7089/IS:2016(TYPE -A)ALSO ACCEPTABLE, MATERIAL: STEEL HARDNESS CLASS 140HV, COATING:ZINCO-NICKEL, DIMENSION, TOLERANCE AND DETAILS AS PER GOVERNING STANDARD, WASHER 9 X 17 (FOR HEX HEAD SCREW OF SIZE:M8)AS PER UNI 6593 OR EQUIVALNET STD. DIN 125A/ISO:7089/IS:2016(TYPE -A)ALSO ACCEPTABLE, MATERIAL: STEEL HARDNESS CLASS 140HV, COATING:ZINCO-NICKEL, DIMENSION, TOLERANCE AND DETAILS AS PER GOVERNING STANDARD, PUNCHED WASHER 18 X 30 TYPE A AS PER IS:2016 (FOR SCREW M16) MATERIAL: STEEL 100HV FINISH: CADMIUM CHROMATED OR ZINC-NICKEL OR ZINC BLUE; WASHER AS PER DIN 126 ALSO ACCEPTABLE N.STD:IS:2016, TAB WASHER NOMINAL SIZE:13 TYPE A (SUITABLE FOR BOLT SIZE M12)AS PER

Bid Details/As per	IS:8068/ DIN 93/UNI 6600, MATERIAL:STEEL (HAVING TENSILE STRENGTH:294-490N/MM2, HRB: LESS THAN 73),
<p>GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS</p>	<p>FINISH: CADMIUM CROMATED OR ZINCONICKEL, DIMENSIONS,TOLERANCES AND GENERAL REQUIREMENTS AS PER IS:8068/ DIN 93/UNI 6600, TAB WASHER(WITH LONG TAB) SIZE :8.4 (SUITABLE FOR BOLT SIZE: M8) AS PER IS:8068, TYPE-A/ DIN 93/UNI 6600,MATERIAL: STEEL(HAVING TENSILE STRENGTH :294-490N/MM2, HRB:LESS THAN 73),FINISH:ZINCO- NICKEL, DIMENSION, TOLERANCES AND GENERAL REQUIREMENT AS PER GOVENING STANDATD, TAB WASHER, TYPE A(WITH LONG TAB, SIZE:10.5 (SUITABLE FOR BOLT SIZE M10) AS PER IS:8068/ DIN 93/UNI6600, MATERIAL:STEEL (HAVING TENSILE STRENGTH: 294-490N/MM2,HRB:LESS THAN 73) ,FINISH: CADMIUM CROMATED OR ZINCO- NICKEL, DIMENSIONS, TOLERANCES AND GENERAL REQMT. AS PER GOVERNING STANDARD., TAB WASHER, TYPE A(WITH LONG TAB, SIZE:15 (SUITABLE FOR BOLT SIZE M14) AS PER IS:8068/ DIN 93/UNI6600, MATERIAL:STEEL (HAVING TENSILE STRENGTH: 294-490N/MM2,HRB:LESS THAN 73) ,FINISH: CADMIUM CROMATED OR ZINCO- NICKEL, DIMENSIONS, TOLERANCES AND GENERAL REQMT. AS PER GOVERNING STANDARD, TAB WASHER(WITH LONG TAB) SIZE :21 (SUITABLE FOR BOLT SIZE: M20) AS PER IS:8068, TYPE-A/ DIN 93/UNI 6600, MATERIAL: STEEL(HAVING TENSILE STRENGTH :294-490N/MM2, HRB:LESS THAN 73),FINISH:ZINCO- NICKEL, DIMENSION, TOLERANCES AND GENERAL REQUIREMENT AS PER GOVENING STANDATD, LOCK WASHER WITH LUG(EXTERNAL TAB),NOMINAL SIZE:21(FOR SCREW SIZE:M20) AS PER IS 5554/ DIN 432/UNI 6599,MATERIAL:STEEL(HAVING TENSILE STRENGTH: 294-490N/MM2,HRB:LESS THAN 73), FINISH: CADMIUM CROMATED OR ZINCO- NICKEL,DIMENSIONS, TOLERANCES AND GENERAL REQMT. AS PER GOVERNING STANDARD, LOCK WASHER WITH LUG(EXTERNAL TAB),NOMINAL SIZE:13(FOR SCREW SIZE:M12) AS PER IS 5554/ DIN 432/UNI 6599,MATERIAL:STEEL(HAVING TENSILE STRENGTH: 294- 490N/MM2,HRB:LESS THAN 73), FINISH: CADMIUM CROMATED OR ZINCO- NICKEL,DIMENSIONS, TOLERANCES AND GENERAL REQMT. AS PER GOVERNING STANDARD, PLAIN WAHSER (6.4X18)FOR SCREW /BOLT SIZE: M6 AS PER IS:5370/ ISO 7093/ DIN: 9021/UNI:6593 (OD ABOUT 3 TIMES ID),MAT: STEEL,HARDNESS CLASS:140-250HV ,FINISH:ZINCO-NICKEL,DIMENSION , TOLERANCE AND OTHER DETAILS AS PER GOVERNING STANDARD., FLAT WASHER (FOR CLEVIS PIN), ID: 4 MM (FOR PIN SIZE:4MM) AS PER DIN 1440/ ISO 8738, MATERIAL:STEEL, FINISH:ZINCONICKEL, DIMENSION, TOLERANCE AND OTHER TECHNICAL DETAILS PER GOVERNING STANDARD, FLAT WASHER (FOR CLEVIS PIN), ID: 5 MM (FOR PIN SIZE:5MM) AS PER DIN 1440/ ISO 8738, MATERIAL:STEEL, FINISH:ZINCONICKEL, DIMENSION, TOLERANCE AND OTHER TECHNICAL DETAILS PER GOVERNING STANDARD, FLAT WASHER (FOR CLEVIS PIN), ID: 6 MM (FOR PIN SIZE:6MM) AS PER DIN 1440/ ISO 8738, MATERIAL:STEEL, FINISH:ZINCONICKEL, DIMENSION, TOLERANCE AND OTHER TECHNICAL DETAILS PER GOVERNING STANDARD, FLAT WASHER (FOR CLEVIS PIN), ID: 8 MM (FOR PIN SIZE:8MM) AS PER DIN 1440/ ISO 8738, MATERIAL:STEEL, FINISH:ZINCONICKEL, DIMENSION, TOLERANCE AND OTHER TECHNICAL DETAILS PER GOVERNING STANDARD, FLAT WASHER (FOR CLEVIS PIN), ID:10MM (FOR PIN SIZE:10MM) AS PER DIN 1440/ ISO 8738, MATERIAL:STEEL, FINISH:ZINCONICKEL, DIMENSION, TOLERANCE AND OTHER</p>

Bid Details as per	TECHNICAL DETAILS PER GOVERNING STANDARD, FLAT WASHER (FOR CLEVIS PIN), ID:12MM (FOR PIN SIZE:12MM)
	AS PER DIN 1440/ ISO 8738, MATERIAL:STEEL, FINISH:ZINCONICKEL, DIMENSION, TOLERANCE AND OTHER TECHNICAL DETAILS PER GOVERNING STANDARD, SERRATED WASHER,15.2X23X3.4 (FOR BOLT SIZE:M14),MAT:STEEL EN 1.7182 OR EQVLNT. HARDNESS GREATER THAN 465 HV1,ZINCFLAKE COATING ,TOLERANCE AND GEN. TERMS AS PER SPEC-GT04004 (AS APPLICABLE FOR MATERIAL: ST*ZN),MODEL NO: NL14 OF NORD LOCK OR EQVLNT.
	<p>Searched String: WASHER 22X33 (FOR ROUND/CHEESE HEAD SCREW OF SIZE:M20)AS PER IS:2016 TYPE-B). EQUIVALENT STANDARD DIN 433/ISO 7092/ UNI 6592 ALSO ACCEPTABLE, MATERIAL:STEEL R80(CARBON STEEL HAVING MIN. UTS:785 MPA, HARDNESS CLASS: 200 HV),FINISH :ZINCO-NICKEL,,DIMENSION,OTHER DETAILS AS PER GOVERNING STD. N.STD:IS:2016</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: WASHER 6.6X12.5 (FOR HEX HEAD SCREW OF SIZE:M6)AS PER UNI 6593 OR EQUIVALENT STD. DIN 125A/ISO:7089/IS:2016(TYPE -A)ALSO ACCEPTABLE, MATERIAL: STEEL HARDNESS CLASS 140HV, COATING:ZINCO-NICKEL, DIMENSION, TOLERANCE AND DETAILS AS PER GOVERNING STANDARD</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: WASHER 9 X 17 (FOR HEX HEAD SCREW OF SIZE:M8)AS PER UNI 6593 OR EQUIVALENT STD. DIN 125A/ISO:7089/IS:2016(TYPE -A)ALSO ACCEPTABLE, MATERIAL: STEEL HARDNESS CLASS 140HV, COATING:ZINCO-NICKEL, DIMENSION, TOLERANCE AND DETAILS AS PER GOVERNING STANDARD</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: PUNCHED WASHER 18 X 30 TYPE A AS PER IS:2016 (FOR SCREW M16) MATERIAL: STEEL 100HV FINISH: CADMIUM CHROMATED OR ZINC-NICKEL OR ZINC BLUE; WASHER AS PER DIN 126 ALSO ACCEPTABLE N.STD:IS:2016</p> <p>Plain Washer as per IS 2016</p> <p>Searched String: TAB WASHER NOMINAL SIZE:13 TYPE A (SUITABLE FOR BOLT SIZE M12)AS PER IS:8068/ DIN 93/UNI 6600, MATERIAL:STEEL (HAVING TENSILE STRENGTH:294-490N/MM2, HRB: LESS THAN 73), FINISH: CADMIUM CHROMATED OR ZINCONICKEL, DIMENSIONS,TOLERANCES AND GENERAL REQUIREMENTS AS PER IS:8068/ DIN 93/UNI 6600</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: TAB WASHER(WITH LONG TAB) SIZE :8.4 (SUITABLE FOR BOLT SIZE: M8) AS PER IS:8068, TYPE-A/ DIN 93/UNI 6600,MATERIAL: STEEL(HAVING TENSILE STRENGTH :294-490N/MM2, HRB:LESS THAN 73),FINISH:ZINCO- NICKEL, DIMENSION, TOLERANCES AND GENERAL REQUIREMENT AS</p>

Bid Details/बिड विवरण	PER GOVENING STANDATD
<p>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</p>	<p>Category not available on GeM for the text string uploaded by the buyer</p>
	<p>Searched String: TAB WASHER, TYPE A(WITH LONG TAB, SIZE:10.5 (SUITABLE FOR BOLT SIZE M10) AS PER IS:8068/ DIN 93/UNI6600, MATERIAL:STEEL (HAVING TENSILE STRENGTH: 294-490N/MM2,HRB:LESS THAN 73) ,FINISH: CADMIUM CROMATED OR ZINCO- NICKEL, DIMENSIONS, TOLERANCES AND GENERAL REQMT. AS PER GOVERNING STANDARD.</p>
	<p>Category not available on GeM for the text string uploaded by the buyer</p>
	<p>Searched String: TAB WASHER, TYPE A(WITH LONG TAB, SIZE:15 (SUITABLE FOR BOLT SIZE M14) AS PER IS:8068/ DIN 93/UNI6600, MATERIAL:STEEL (HAVING TENSILE STRENGTH: 294-490N/MM2,HRB:LESS THAN 73) ,FINISH: CADMIUM CROMATED OR ZINCO- NICKEL, DIMENSIONS, TOLERANCES AND GENERAL REQMT. AS PER GOVERNING STANDARD</p>
	<p>Category not available on GeM for the text string uploaded by the buyer</p>
	<p>Searched String: TAB WASHER(WITH LONG TAB) SIZE :21 (SUITABLE FOR BOLT SIZE: M20) AS PER IS:8068, TYPE-A/ DIN 93/UNI 6600, MATERIAL: STEEL(HAVING TENSILE STRENGTH :294-490N/MM2, HRB:LESS THAN 73),FINISH:ZINCO- NICKEL, DIMENSION, TOLERANCES AND GENERAL REQUIREMENT AS PER GOVENING STANDATD</p>
<p>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</p>	<p>Category not available on GeM for the text string uploaded by the buyer</p>
	<p>Searched String: LOCK WASHER WITH LUG(EXTERNAL TAB),NOMINAL SIZE:21(FOR SCREW SIZE:M20) AS PER IS 5554/ DIN 432/UNI 6599,MATERIAL:STEEL(HAVING TENSILE STRENGTH: 294- 490N/MM2,HRB:LESS THAN 73), FINISH: CADMIUM CROMATED OR ZINCO- NICKEL,DIMENSIONS, TOLERANCES AND GENERAL REQMT. AS PER GOVERNING STANDARD</p>
	<p>Category not available on GeM for the text string uploaded by the buyer</p>
	<p>Searched String: LOCK WASHER WITH LUG(EXTERNAL TAB),NOMINAL SIZE:13(FOR SCREW SIZE:M12) AS PER IS 5554/ DIN 432/UNI 6599,MATERIAL:STEEL(HAVING TENSILE STRENGTH: 294- 490N/MM2,HRB:LESS THAN 73), FINISH: CADMIUM CROMATED OR ZINCO- NICKEL,DIMENSIONS, TOLERANCES AND GENERAL REQMT. AS PER GOVERNING STANDARD</p>
	<p>Category not available on GeM for the text string uploaded by the buyer</p>
	<p>Searched String: PLAIN WAHSER (6.4X18)FOR SCREW /BOLT SIZE: M6 AS PER IS:5370/ ISO 7093/ DIN: 9021/UNI:6593 (OD ABOUT 3 TIMES ID),MAT: STEEL,HARDNESS CLASS:140-250HV ,FINISH:ZINCO- NICKEL,DIMENSION , TOLERANCE AND OTHER DETAILS AS PER GOVERNING STANDARD.</p>
<p>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</p>	<p>Category not available on GeM for the text string uploaded</p>

Bid Details/बिड विवरण	by the buyer
	<p>Searched String: FLAT WASHER (FOR CLEVIS PIN), ID: 4 MM (FOR PIN SIZE:4MM) AS PER DIN 1440/ ISO 8738, MATERIAL:STEEL, FINISH:ZINCONICKEL, DIMENSION, TOLERANCE AND OTHER TECHNICAL DETAILS PER GOVERNING STANDARD</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: FLAT WASHER (FOR CLEVIS PIN), ID: 5 MM (FOR PIN SIZE:5MM) AS PER DIN 1440/ ISO 8738, MATERIAL:STEEL, FINISH:ZINCONICKEL, DIMENSION, TOLERANCE AND OTHER TECHNICAL DETAILS PER GOVERNING STANDARD</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: FLAT WASHER (FOR CLEVIS PIN), ID: 6 MM (FOR PIN SIZE:6MM) AS PER DIN 1440/ ISO 8738, MATERIAL:STEEL, FINISH:ZINCONICKEL, DIMENSION, TOLERANCE AND OTHER TECHNICAL DETAILS PER GOVERNING STANDARD</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: FLAT WASHER (FOR CLEVIS PIN), ID: 8 MM (FOR PIN SIZE:8MM) AS PER DIN 1440/ ISO 8738, MATERIAL:STEEL, FINISH:ZINCONICKEL, DIMENSION, TOLERANCE AND OTHER TECHNICAL DETAILS PER GOVERNING STANDARD</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: FLAT WASHER (FOR CLEVIS PIN), ID:10MM (FOR PIN SIZE:10MM) AS PER DIN 1440/ ISO 8738, MATERIAL:STEEL, FINISH:ZINCONICKEL, DIMENSION, TOLERANCE AND OTHER TECHNICAL DETAILS PER GOVERNING STANDARD</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: FLAT WASHER (FOR CLEVIS PIN), ID:12MM (FOR PIN SIZE:12MM) AS PER DIN 1440/ ISO 8738, MATERIAL:STEEL, FINISH:ZINCONICKEL, DIMENSION, TOLERANCE AND OTHER TECHNICAL DETAILS PER GOVERNING STANDARD</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: SERRATED WASHER,15.2X23X3.4 (FOR BOLT SIZE:M14),MAT:STEEL EN 1.7182 OR EQVLNT. HARDNESS GREATER THAN 465 HV1,ZINCFLAKE COATING ,TOLERANCE AND GEN. TERMS AS PER SPEC-GT04004 (AS APPLICABLE FOR MATERIAL: ST*ZN),MODEL NO: NL14 OF NORD LOCK OR EQVLNT.</p> <p>Category not available on GeM for the text string uploaded by the buyer</p>

Bid Details/बिड विवरण	
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> Dowel Pin Plain Washer as per IS 2016 Tab Washer-IS:8068
BOQ Title/बीओक्यू शीर्षक	FASTENERS
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
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
ITC available to buyer/क्रेता के लिए उपलब्ध आईटीसी	Yes
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	W97013404179
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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MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	No
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal 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 themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. 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 and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. 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 MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

2. 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.

3. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- If number of technically qualified bidders are only 2 or 3.
- If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

If the buyer has mentioned MSE purchase preference in ATC then service provider is required to upload necessary documents for MSE purchase preference for verification by the buyer during evaluation.

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	W97013404179	1400
Schedule 2	W97013404667	2000
Schedule 3	W97013404675	3000
Schedule 4	W97013404691	1000
Schedule 5	W97013405086	1000

Schedule 6	W97013405108	1700
Schedule 7	W97013405116	2200
Schedule 8	W97013405132	500
Schedule 9	W97013405140	700
Schedule 10	W97013408069	700
Schedule 11	W97013408140	500
Schedule 12	W97013410063	800
Schedule 13	W97013416029	1000
Schedule 14	W97013416037	4000
Schedule 15	W97013416045	1000
Schedule 16	W97013416053	4000
Schedule 17	W97013416061	2000
Schedule 18	W97013416070	1000
Schedule 19	W97013418080	400
Schedule 20	W97013003018	1500
Schedule 21	W97013003034	2000
Schedule 22	W97013003077	2000
Schedule 23	W97013003093	2000
Schedule 24	W97013003131	1500

W97013404179

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

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	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	1400	45

W97013404667**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

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	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	2000	45

W97013404675**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
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BOQ Detail Document[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

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	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	3000	45

W97013404691**Technical Specifications/तकनीकी विशिष्टियाँ****Specification Document**[View File](#)**BOQ Detail Document**[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

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	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	1000	45

W97013405086**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

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	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	1000	45

W97013405108**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
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BOQ Detail Document[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

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	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	1700	45

W97013405116**Technical Specifications/तकनीकी विशिष्टियाँ****Specification Document**[View File](#)**BOQ Detail Document**[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

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	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	2200	45

W97013405132**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

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	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	500	45

W97013405140**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
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BOQ Detail Document[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

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	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	700	45

W97013408069**Technical Specifications/तकनीकी विशिष्टियाँ****Specification Document**[View File](#)**BOQ Detail Document**[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

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	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	700	45

W97013408140**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

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	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	500	45

W97013410063**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
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BOQ Detail Document[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

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	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	800	45

W97013416029**Technical Specifications/तकनीकी विशिष्टियाँ****Specification Document**[View File](#)**BOQ Detail Document**[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

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	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	1000	45

W97013416037**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

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	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	4000	45

W97013416045**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
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BOQ Detail Document[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

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	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	1000	45

W97013416053**Technical Specifications/तकनीकी विशिष्टियाँ****Specification Document**[View File](#)**BOQ Detail Document**[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

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	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	4000	45

W97013416061**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

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	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	2000	45

W97013416070**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
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BOQ Detail Document[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

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	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	1000	45

W97013418080**Technical Specifications/तकनीकी विशिष्टियाँ****Specification Document**[View File](#)**BOQ Detail Document**[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

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	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	400	45

W97013003018**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

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	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	1500	45

W97013003034**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
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BOQ Detail Document[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

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	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	2000	45

W97013003077**Technical Specifications/तकनीकी विशिष्टियाँ****Specification Document**[View File](#)**BOQ Detail Document**[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

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	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	2000	45

W97013003093**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

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	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	2000	45

W97013003131**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
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Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स चार्ज (आरसीएम) Details

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100%	NA

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	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	1500	45

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें**1. 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 up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

ADDITIONAL TERMS & CONDITIONS**1. GENERAL INSTRUCTIONS:**

- ALL VENDORS TO PROVIDE POINT WISE REPLY/CONFIRMATION ALONG WITH RELEVANT SUPPORTING DOCUMENTS TO EACH AND EVERY POINT OF PRE-QUALIFICATION REQUIREMENT/PQR FOR ALL ENQUIRY ITEM S. NONCOMPLIANCE OF THESE MAY LEAD TO REJECTION OF OFFER AS THESE ARE ESSENTIAL CONDITION

FOR PARTICIPATING IN TENDER ENQUIRY.

- KINDLY ARRANGE TO SUBMIT TECHNO-COMMERCIAL CHECKLIST ALONG WITH YOUR OFFER
- EARLY DELIVERY IS ACCEPTABLE.
- VENDOR TO OFFER BEST DELIVERY SCHEDULE IN LINE WITH BHEL TENDER REQUIREMENT. DELIVERY IS NOT SACROSANCT. HOWEVER, OFFER OF VENDORS MAY NOT BE CONSIDERED WHOSE QUOTED DELIVERY DOES NOT MATCH WITH BHEL REQUIREMENT.

2. ITEM DETAILS-

AS PER ANNEXURE- 1

3. QUALITY REQUIREMENTS –

1. VENDOR TO CONFIRM MATERIAL (CHEMICAL & MECHANICAL), DIMENSIONAL AND SURFACE TREATMENT TEST CERTIFICATES AS PER ENQUIRY DOCUMENTS ALONG WITH MATERIAL SUPPLY.
2. IN CASE OF EQUIVALENTS, VENDOR TO CONFIRM TO PROVIDE MATERIAL & DIMENSIONAL TEST CERTIFICATES OF ITEMS MEETING ENQUIRY REQUIREMENT.
3. VENDOR TO CONFIRM TO PROVIDE CERTIFICATE OF CONFORMANCE.
4. VENDOR TO CONFIRM TO PROVIDE IDENTIFICATION OF ALL ITEMS AND SAME SHOULD BE MENTIONED IN IDENTIFICATION REPORTS.

4. COMMERCIAL TERMS

- THE PRICE QUOTE BY BIDDER SHOULD BE INCLUSIVE OF GST & SHOULD BE ON BHEL HEEP HARIDWAR S TORES BASIS.
- BIDDER TO ACCEPT ALL TERMS AND CONDITIONS AS PER GEM ENQUIRY AND GEM LATEST GTC.
- BIDDERS ARE ADVISED TO CHECK APPLICABLE GST ON THEIR OWN BEFORE QUOTING. BUYER WILL NOT TAKE ANY RESPONSIBILITY IN THIS REGARD. GST REIMBURSEMENT WILL BE AS PER ACTUALS OR AS PER APPLICABLE RATES (WHICHEVER IS LOWER), SUBJECT TO THE MAXIMUM OF QUOTED GST %.

5. WARRANTY TERMS

GOODS SHALL COMPLY WITH THE SPECIFICATIONS FOR MATERIAL, WORKMANSHIP AND PERFORMANCE. UNLESS OTHERWISE SPECIFIED, THE WARRANTY SHALL BE FOR A PERIOD OF 12 MONTHS FROM THE DATE OF RECEIPT.

6. DIVISION BETWEEN MSE AND NON MSE L1 WILL BE AS BELOW:

IF PRICE QUOTED BY MSE VENDOR IS WITHIN THE PRICE BAND OF L1+15%, THEN 25% QUANTITY OF THE RESPECTIVE ITEM (ROUNDED OFF TO NEAREST NUMBER) SHALL BE OFFERED TO MSE VENDOR SUBJECT TO MATCHING THE L1 PRICES. IF THE QUANTITY REQUIRED IS 1 NUMBER (AS SUCH NON-DIVISIBLE), MSE QUOTING WITHIN PRICE PREFERENCE OF L1+15% SHALL BE OFFERED 100% QUANTITY SUBJECT TO MATCHING THE L1 PRICES.

7. MSE/MII: THE SUPPLIER NEEDS TO SUBMIT/UPDATE MSE/MII CREDENTIALS ON GEM PORTAL DURING PROFILE UPDATION/ OFFER SUBMISSION STAGE. THE MSE DATA SUBMITTED IS CROSS VERIFIED BY GEM WITH GOVT. OF INDIA UDYAM/NSIC DATABASE THROUGH API INTEGRATION ON REAL TIME BASIS AND FOR MII, A SELF DECLARATION IS BEING GIVEN AND AUTHENTICATED BY AADHAR OTP. IF THE SELLER FAILS TO CLAIM MSE/MII PROVISION ON GEM PORTAL AT PROFILE UPDATION/BID SUBMISSION STAGE, THE SAID SELLER WILL BECOME INELIGIBLE FOR GETTING THE MSE/MII BENEFITS FOR THAT BID AUTOMATICALLY. THE VENDOR CAN ALWAYS CONTACT THE GEM HELPDESK, IN CASE OF ANY ISSUES.

8. SUPPLIERS WHO HAVE QUALIFIED AND RECEIVED INCENTIVE UNDER PLI SCHEME WILL BE DEEMED CLASS-II LOCAL SUPPLIERS UNLESS THEY ARE ALREADY CLASS I LOCAL SUPPLIERS) TO ENCOURAGE INDIGENIZATION.

9. PENAL PROVISIONS FOR FALSE SELF DECLARATION OF MII, IN CASE OF CONTRACT MORE THAN RS 10 C RS.

FOR CONTRACTS VALUING MORE THAN RS 10 CRORES, LOCAL CONTENT (IN CASES OF SELF-CERTIFICATION SUBMITTED BY BIDDERS AT THE TIME OF TENDERING) WILL BE RE-VERIFIED DURING EXECUTION OF CO

NTRACT BY COST/ CHARTERED ACCOUNTANT, AND IN CASE OF DEFAULTS, PENALTY UPTO 10% OF THE CONTRACT VALUE SHALL BE IMPOSED.

10. FOR THIS PROCUREMENT, THE LOCAL CONTENT TO CATEGORIZE A SUPPLIER AS A CLASS I LOCAL SUPPLIER/ CLASS II LOCAL SUPPLIER/ NON-LOCAL SUPPLIER AND PURCHASE PREFERENCE TO CLASS I LOCAL SUPPLIER, IS AS DEFINED IN PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA), ORDER 2017 DATED 19.07.2024 ISSUED BY DPIIT. IN CASE OF SUBSEQUENT ORDERS ISSUED BY THE NODAL MINISTRY, CHANGING THE DEFINITION OF LOCAL CONTENT FOR THE ITEMS OF THE NIT, THE SAME SHALL BE APPLICABLE EVEN IF ISSUED AFTER ISSUE OF THIS NIT, BUT BEFORE OPENING OF PART-II BIDS AGAINST THIS NIT.

11. PAYMENT TERM:

i. FOR NON-MSME BIDDERS: 100% PAYMENT ALONG WITH TAXES, FREIGHT & INSURANCE WILL BE MADE AFTER RECEIPT AND ACCEPTANCE OF MATERIAL AND WITHIN 90 DAYS FROM THE DATE OF RECEIPT SUBJECT TO SUBMISSION OF NON-DISCREPANT DOCUMENTS. (MSME MEANS MICRO, SMALL & MEDIUM ENTERPRISES) (THIS IS IN SUPERSESION OF 10 DAYS' TIME AS PROVIDED IN CLAUSE 12 OF GEM GTC).

ii. FOR MSE BIDDER: FOR MSES (COVERED UNDER MSME ACT), 100% PAYMENT ALONG WITH TAXES, FREIGHT & INSURANCE WILL BE MADE AFTER RECEIPT AND ACCEPTANCE OF MATERIAL AND WITHIN 45 DAYS FROM THE DATE OF RECEIPT SUBJECT TO SUBMISSION OF NON-DISCREPANT DOCUMENTS OR AS PRESCRIBED IN THE RELEVANT ACT. BENEFITS OF MSE (SUCH AS EMD WAIVER, TENDER FEE EXEMPTION, PRICE PREFERENCE, PAYMENT PREFERENCE ETC.) WILL BE GIVEN ONLY TO THOSE MSE VENDORS WHO ARE MANUFACTURERS OF OFFERED ITEMS AGAINST THE NIT. NO MSE BENEFITS SHALL BE PROVIDED TO AGENTS / STOCKISTS / DEALERS / TRADERS ETC. FOR THE ITEMS OFFERED BUT NOT MANUFACTURED BY THEMSELVES."

iii. FOR MEDIUM ENTERPRISES: 100% PAYMENT ALONG WITH TAXES, FREIGHT & INSURANCE WILL BE MADE AFTER RECEIPT AND ACCEPTANCE OF MATERIAL AND WITHIN 60 DAYS FROM THE DATE OF RECEIPT SUBJECT TO SUBMISSION OF NON-DISCREPANT DOCUMENTS AS PER TERMS AND CONDITIONS OF PURCHASE ORDER.

iv. PLEASE NOTE THAT VENDOR TO ADHERE TO THE PAYMENT TERMS AS PER ABOVE. NO DEVIATION IN PAYMENT TERMS SHALL BE ACCEPTED. VENDOR TO SUBMIT THEIR OFFER ACCORDINGLY.

12. 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 AUTHORISE ONLY ONE AGENT/DEALER. THERE CAN BE ONLY ONE BID FROM THE FOLLOWING:

1. THE PRINCIPAL MANUFACTURER DIRECTLY OR THROUGH ONE INDIAN AGENT ON HIS BEHALF; AND

2. 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 DE

SIGN 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."

13. ACTION AGAINST BIDDERS / VENDOR / SUPPLIER / CONTRACTOR IN CASE OF DEFAULT:

IN ORDER TO PROTECT THE COMMERCIAL INTERESTS OF BHEL, BHEL SHALL TAKE ACTION AGAINST SUPPLIERS / CONTRACTORS BY WAY OF SUSPENSION OF BUSINESS DEALINGS, WHO EITHER FAIL TO PERFORM OR ARE IN DEFAULT WITHOUT ANY REASONABLE CAUSE, CAUSE LOSS OF BUSINESS/ MONEY/ REPUTATION, INDULGE IN MALPRACTICES, CHEATING, BRIBERY, FRAUD OR ANY OTHER MISCONDUCT OR FORMATION OF CARTELS SO AS TO INFLUENCE THE BIDDING PROCESS OR INFLUENCE THE PRICE ETC.

SUSPENSION OF BUSINESS DEALINGS COULD BE IN THE FORM OF "HOLD" OR "BANNING" A SUPPLIER/ CONTRACTOR OR A BIDDER AND SHALL BE AS PER "GUIDELINES FOR SUSPENSION OF BUSINESS DEALINGS WITH SUPPLIERS/ CONTRACTORS" AVAILABLE AT BHEL'S WEBSITE <https://www.bhel.com/guidelines-suspension-business-dealings-supplierscontractors>

14. THE OFFERS OF THE BIDDERS WHO ARE UNDER HOLD/SUSPENSION/DEBARRED AS ALSO THE OFFERS OF THE BIDDERS, WHO ENGAGE THE SERVICES OF THE FIRMS DEBARRED ACROSS BHEL, SHALL BE REJECTED. THE LIST OF FIRMS DEBARRED ACROSS BHEL IS AVAILABLE ON BHEL WEB SITE WWW.BHEL.COM.

15. IF ANY BIDDER/ SUPPLIER/ CONTRACTOR DURING PRE-TENDERING/ TENDERING/ POST TENDERING/ AWARD/ EXECUTION/ POST-EXECUTION STAGE INDULGES IN MALPRACTICES, CHEATING, BRIBERY, FRAUD OR ANY OTHER MISCONDUCT OR FORMATION OF CARTEL SO AS TO INFLUENCE THE BIDDING PROCESS OR INFLUENCE THE PRICE OR ACTS OR OMITTS IN ANY MANNER WHICH TANTAMOUNT TO AN OFFENCE PUNISHABLE UNDER ANY PROVISION OF THE INDIAN PENAL CODE, 1860 OR ANY OTHER LAW IN FORCE IN INDIA, THEN, ACTION MAY BE TAKEN AGAINST SUCH BIDDER/ SUPPLIER/ CONTRACTOR AS PER EXISTANT GUIDELINES OF THE COMPANY AVAILABLE ON WWW. BHEL.COM AND/OR UNDER APPLICABLE LEGAL PROVISIONS.

16. BREACH OF CONTRACT, REMEDIES AND TERMINATION:

IN CASE OF BREACH OF CONTRACT, WHEREVER THE VALUE OF SECURITY INSTRUMENTS LIKE PERFORMANCE BANK GUARANTEE AVAILABLE WITH BHEL AGAINST THE SAID CONTRACT IS 10% OF THE CONTRACT VALUE OR MORE, SUCH SECURITY INSTRUMENTS TO THE EXTENT OF 10% CONTRACT VALUE WILL BE ENCASHED. IN CASE THE VALUE OF THE SECURITY INSTRUMENTS AVAILABLE IS LESS THAN 10% OF THE CONTRACT VALUE, THE BALANCE AMOUNT WILL BE RECOVERED IN ALL OR ANY OF THE FOLLOWING MANNERS:

i. FROM DUES AVAILABLE IN THE FORM OF BILLS PAYABLE TO DEFAULTED SUPPLIER AGAINST THE SAME CONTRACT.

ii. FROM THE DUES PAYABLE TO DEFAULTED SUPPLIER AGAINST OTHER CONTRACTS IN THE SAME REGION /UNIT /ANY OTHER REGION/UNIT

iii. IN-CASE RECOVERIES ARE NOT POSSIBLE WITH ANY OF THE ABOVE AVAILABLE OPTIONS, LEGAL ACTION SHALL BE INITIATED FOR RECOVERY AGAINST DEFAULTED SUPPLIER.

FURTHER, LEVY OF LIQUIDATED DAMAGES, DEBARMENT, TERMINATION, DE-SCOPING, SHORT CLOSURE, ETC., WILL BE APPLIED AS PER PROVISIONS OF THE CONTRACT.

17. BIDDER SHALL SUBMIT THE FOLLOWING DOCUMENTS ALONG WITH THEIR BID FOR VENDOR CODE CREATION:

1. A. COPY OF PAN CARD B. COPY OF GSTIN C. COPY OF MSE CERTIFICATE

18. 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.

19. SCOPE OF SUPPLY (BID PRICE TO INCLUDE ALL COST COMPONENTS): ONLY SUPPLY OF GOODS.

20. 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.

21. REST TERMS AND CONDITIONS SHALL BE as per GEM (Latest Version- applicable at the time of issuance of enquiry).

3. Buyer Added Bid Specific ATC

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

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---