



Bid Number/बोली क्रमांक (बिड संख्या): GEM/2025/B/6164167 Dated/दिनांक : 23-04-2025

Bid Document/ बिड दस्तावेज़

| Bid Details/बिड विवरण | | |
|--|--|--|
| Bid End Date/Time/बिड बंद होने की तारीख ⁄ समय | 08-05-2025 18:00:00 | |
| Bid Opening Date/Time/बिड खुलने की तारीख/समय | 08-05-2025 18:30:00 | |
| Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से) | 180 (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 | buyer72.bhelb.ka@gembuyer.in | |
| Total Quantity/कुल मात्रा | 1 | |
| ltem Category/मद केटेगरी | D/G EOT 30/5T Crane - Pending Tasks related to E&C | |
| GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS | D/G EOT 30/5T Crane - Pending Tasks related to E&C | |
| GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS | Category not available on GeM for the text string uploaded by the buyer | |
| अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification | • EOT Crane | |
| MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट | No | |
| Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट | No | |
| Document required from seller/विक्रेता से मांगे गए दस्तावेज़ | Experience Criteria, Certificate (Requested in ATC), Additional Doc 1 (Requested in ATC), Compliance of BoQ specification and supporting document *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 | |
| Do you want to show documents uploaded by bidders to all bidders participated in bid?/ | No | |

| Bid Details/बिड विवरण | | |
|--|--|--|
| Bid to RA enabled/बिंड 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/बिंड का प्रकार | Two Packet Bid | |
| Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय | 3 Days | |
| Inspection Required (By Empanelled Inspection Authority / Agencies preregistered with GeM) | No | |
| Payment Timelines | Payments shall be made to the Seller within 90 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC) | |
| Evaluation Method/मूल्यांकन पद्धति | Total value wise evaluation | |
| Arbitration Clause | No | |
| Mediation Clause | No | |

EMD Detail/ईएमडी विवरण

| 17 | | | ı |
|----|-------------------|-----|---|
| | Required/आवश्यकता | No | |
| Ш | | 112 | ı |

ePBG Detail/ईपीबीजी विवरण

| Advisory Bank/एडवाइजरी बैंक | State Bank of India |
|---|---------------------|
| ePBG Percentage(%)/ईपीबीजी प्रतिशत (%) | 5.00 |
| Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अवधि (महीने). | 27 |

(a). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

HEEP HARIDWAR

10110009-HEEP, Haridwar, Department of Heavy Industry, Bharat Heavy Electricals Limited (BHEL), Ministry of Heavy Industries and Public Enterprises (Bhel)

MII Purchase Preference/एमआईआई खरीद वरीयता

| MII Purchase Preference/एमआईआई खरीद वरीयता | Yes |
|--|-----|

MSE Purchase Preference/एमएसई खरीद वरीयता

| MSE Purchase Preference/एमएसई खरीद वरीयता | Yes |
|---|-----|

- 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 .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.
- 2. 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 100% (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.
- 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:
 - i. If number of technically qualified bidders are only 2 or 3.
 - ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
 - iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
 - iv. 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
 - v. 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.

Pre Bid Detail(s)

| Pre-Bid Date and Time | Pre-Bid Venue |
|-----------------------|--------------------|
| 29-04-2025 17:00:00 | BHEL HEEP Haridwar |

D/G EOT 30/5T Crane - Pending Tasks Related To E&C (1 set)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

| | Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़ | Download | |
|---|---|----------|---|
| П | 20001110114/111110 4((1111) | | Ш |

Installation Commissioning and Testing (ICT) details for the above item:

| % of Product Cost Payable on Product Delivery | 80% |
|---|-------------|
| Min Cost Allocation for ICT as a % of product cost | 5% |
| Number of days allowed for ICT after site readiness communication to seller | 56 Days/दिन |
| ITC Available On GST | 100% |
| ITC Available On GST Cess | 100% |

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% | 100% | |

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 | 1 | 56 |

Buyer added Bid Specific Additional Scope of Work

| S.No.क्र.सं | Document Title | Description | Applicable/रिवर्स प्रभार के अनुसार जीएसटी i.r.o. Items |
|-------------|--|--------------------------------|---|
| 1 | Activity Schedule View | Activity Schedule | D/G EOT 30/5T Crane - Pending Tasks Related To E&C(1) |
| 2 | Pending Work View | Pending Work | D/G EOT 30/5T Crane - Pending Tasks Related To E&C(1) |
| 3 | PQR <u>View</u> | PQR | D/G EOT 30/5T Crane - Pending Tasks Related To E&C(1) |
| 4 | Technical Specification_Part 2 View | Technical Specification_Part 2 | D/G EOT 30/5T Crane - Pending Tasks Related To E&C(1) |
| 5 | Technical Specification_Part 1 View | Technical Specification_Part 1 | D/G EOT 30/5T Crane - Pending Tasks Related To E&C(1) |
| 6 | Technical Specification_Part 3 <u>View</u> | Technical Specification_Part 3 | D/G EOT 30/5T Crane - Pending Tasks Related To E&C(1) |
| 7 | Technical Specification_Part 4 View | Technical Specification_Part 4 | D/G EOT 30/5T Crane - Pending Tasks Related To E&C(1) |

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

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

1. 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 (Increased quantity \div Original quantity) \times 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. Generic

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

STORES BHEL HEEP RANIPUR HARIDWAR UTTRAKHAND-249403

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3. Generic

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

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

4. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

| | S.No. | Material Code & Item Desc ription | Total Qua ntity (No) | Date for Supply Completion |
|----|-------|--|-------------------------|--|
| 1. | | Material Code ZWH0101160 10 PENDING TASK RELATED TO E &C OF 30/5T DOUBLE GIRDER EOT CRANE as per enclosed T echnical Specifications | 01 No | The entire work, including completion of pending erection and commissionin g activities and supply of accessories must be completed within eight (8) w eeks from the date of order placemen t. |

PAYMENT TERM:

80% payment after successful trouble free operation of EOT Crane for 14 days to be calculated from work completion date. Balance 20% payment after submission of all documents.

Please note that the payments shall be made within 45 days for MSE, 60 days for Medium Enterprises and 90 days for Non-MSE from the date of successful erection and load test of material at BHE L Haridwar.

2. ERECTION & COMMISSIONING - Erection & Commissioning (E&C) value will include services to be rendered at BHEL like erection, commissioning, job proving, performance tests, training to operators etc. (Whichever is applicable for this case).

- 3. Special Notes: -
- a) Test Certificates for supplied item for E&C is required in line with spec.
- b) Pending E&C activity are required at site. List of pending works and specification are enclosed.
- c) Work completion certificate shall be issued after successful run of EOT Crane for 14 days.

d) Bidders shall visit the BHEL site to understand the full scope of the project and to clarify any do ubts before submitting the bid. Visit can be arranged by contacting the purchase executive of BHE L Haridwar on any date, 2 days prior to the final date of submission of bid.

4. CHARGES FOR SERVICES AT BHEL HARIDWAR: Prices offered on GeM portal shall be inclusive for complete scope of work.

5. LIQUIDATED DAMAGES CLAUSE FOR 'SUPPLY' AND 'E&C':

For the purpose of Liquidated Damages for delay E&C of the equipment the duration will be reckoned from the date of intimation by BHEL to vendor for readiness of site.

Liquidated Damages on delay in 'Supply' and/or 'E&C' will be applicable to the delays attributed to vendor. Liquidated Damages will be considered separately for 'Supply' and 'E&C'.

The rate of Liquidated Damages for delayed Supply shall be @ 0.5% per week of delay of total PO value (Supply + E&C) in supply subject to a maximum of 10% of total PO value (Supply + E&C).

The rate of Liquidated Damages for delayed E&C shall be @0.5% per week of delay of total PO value (Supply + E&C) in E&C subject to a maximum of 10% of total PO value (Supply + E&C).

Maximum Liquidated Damages for delay in Supply and E&C together shall be limited to 15% of tot al PO value (Supply + E&C).

Loading on account of non-acceptance of Liquidated Damages for delayed Supply and/or E&C shall be as under:

In case any bidder is not accepting the above Liquidated Damages for delayed Supply and/or E&C, the offer of bidder shall be loaded to the extent to which it is not agreed by the bidder.

In case, any shortage is noticed viz-a-viz PO requirement in the main equipment /spares, such sho rtages shall be replenished by supplier on FOR destination basis without any cost implication to BH EL i.e freight charges etc. up to destination for such short supplies shall be borne by the supplier.

Supply period indicated by bidder should include reasonable time required for approval of drawing s and other inputs from BHEL. In the Techno-Commercial Bid, the bidder shall submit milestones f or various activities in co-relation with Supply and E&C period quoted by him.

For calculating Late Delivery Liquidated Damages, delivery date shall be considered as per following:

- 1. Indigenous Suppliers:
- a. Delivery Ex-works: Date of GR /LR
- b. Delivery FOR Transporter Godown: Date of GR/LR
- c. Delivery FOR Destination: Date of receipt at BHEL HARIDWAR (if supply is direct to BHEL) or d ate of GR + one week (if documents are through bank).
- 6. Evaluation shall be done on Total Landed Cost to BHEL Haridwar.

Total Landed Cost to BHEL includes Material cost, Erection & commissioning, Insurance, Freight ch arges & GST etc.

7. Date of Part-1 Opening shall be considered for Cost Evaluation Process.

The evaluation currency for this tender shall be INR.

- 8. ATTENDING TO ANY COMPLAINT DURING WARRANTEE PERIOD: Vendor will have to ensure deputation of their people for attending to any complaint during Warrantee period within 6 days of intimation. In case of delay BHEL will be within their rights to get the job completed at the risk and cost of the supplier.
- 9. Purchaser i.e. BHEL, Haridwar reserves the right to cancel this GEM Custom Bid Tender Enquiry at any stage of Tender Enquiry but, before Purchase Order Placement on GeM Portal. BHEL Haridw ar shall not be liable to any of the bidder/or any other agencies to tell the reason for cancellation of this GEM Custom Bid Tender Enquiry. In this matter the decision of Purchase which is BHEL Harid war shall be final and can't be challenged in any court of Law.
- 10. PERFORMANCE BANK GUARANTEE (PBG):

Performance Bank Guarantee (PBG) valid for 27 months (i.e. 24 months for Warranty period + 3 m onths claim period) for 5% of total PO Value in the prescribed BHEL Bank Guarantee Format in the currency of order. The PBG confirmation charges shall be borne by vendor. This bank guarantee sh all have to be submitted before release of last balance payment. (Bank Guarantee Format is enclo sed)

The Performance Security shall not carry any interest.

Modes of deposit:

- a) Performance security may be furnished in the following forms:
- (i) Local cheques of Scheduled Banks (subject to realization)/ Pay Order/ Demand Draft/ Electronic

Fund Transfer in favour of BHEL.

- (ii) Bank Guarantee from Scheduled Banks / Public Financial Institutions as defined in the Compani es Act. The Bank Guarantee format should have the approval of BHEL.
- (iii) Fixed Deposit Receipt issued by Scheduled Banks / Public Financial Institutions as defined in the Companies Act (FDR should be in the name of the Contractor, a/c BHEL).
- (iv) Securities available from Indian Post offices such as National Savings Certificates, Kisan Vikas Patras etc. (held in the name of Contractor furnishing the security and duly endorsed/ hypothecate d/ pledged, as applicable, in favour of BHEL).
- (v) Insurance Surety Bond.

(Note: BHEL will not be liable or responsible in any manner for the collection of interest or renewal of the documents or in any other matter connected therewith)

Bidder agrees to submit performance security required for execution of the contract within the tim e period mentioned. In case of delay in submission of performance security, enhanced performance e security which would include interest (SB/ rate + 6%) for the delayed period, shall be submitted by the bidder. Further, if performance security is not submitted till such time the first bill becomes due, the amount of performance security due shall be recovered as per terms defined in NIT/contract, from the bills along with due interest.

- 11. CONTRACT EXECUTION BANK GUARANTEE (CEBG): Not Applicable
- 12. ERNEST MONEY DEPOSIT (EMD): EMD shall not be applicable for this tender.

13. NO INTEREST PAYABLE TO CONTRACTOR

Notwithstanding anything to the contrary contained in any other document comprising in the Contract, no interest shall be payable by BHEL to Contractor on any moneys or balances including but n ot limited to the Security Deposit, EMD, Retention Money, RA Bills or the Final Bill, or any amount withheld and/or appropriated by BHEL. etc., which becomes or as the case may be, is adjudged to be due from BHEL to Contractor whether under the Contract or otherwise.

14. Settlement of Disputes:

If any dispute or difference of any kind whatsoever shall arise between BHEL and the Supplier/Ven dor, arising out of the contract for the performance of the work whether during the progress of contract termination, abandonment or breach of the contract, it shall in the first place referred to De signated Engineer for amicable resolution by the parties. Designated Engineer (to be nominated by BHEL for settlement of disputes arising out of the contract) who within 60 days after being reque

sted shall give written notice of his decision to the contractor. Save as hereinafter provided, such decision in respect of every matter so referred shall forthwith be given effect to by the Supplier/Ve ndor who shall proceed with the work with all due diligence, whether he or BHEL desires to resolve the dispute as hereinafter provided or not.

If after the Designated Engineer has given written notice of this decision to the party and no intent ion to pursue the dispute has been communicated to him by the affected party within 30 days from the receipt of such notice, the said decision shall become final and binding on the parties. In the event the Supplier/Vendor being dissatisfied with any such decision or if amicable settlement cann ot be reached then all such disputed issues shall be resolved through conciliation in terms of the B HEL Conciliation Scheme 2018

15. Conciliation Clause:

Any dispute, difference or controversy of whatever nature howsoever arising under or out of or in r elation to this Agreement (including its interpretation) between the Parties, and so notified in writing by either Party to the other Party (the "Dispute") shall, in the first instance, be attempted to be resolved amicably in accordance with the conciliation procedure as per BHEL Conciliation Scheme 2018. The proceedings of Conciliation shall broadly be governed by Part-III of the Arbitration and C onciliation Act 1996 or any statutory modification thereof and as provided in - "Procedure for cond uct of conciliation proceedings" (as available in www.bhel.com)).

Note: Ministry of Finance has issued OM reference No. 1/2/24 dated 03.06.2024 regarding "Guideli nes for Arbitration and Mediation in Contracts of Domestic Public Procurement. In the said OM it h as been recommended that Government departments/ Entities/agencies are to encourage mediati on under the Mediation Act. 2023. The said Act has not yet been notified by the Government. Ther efore, the clause "Settlement of Disputes" shall be modified accordingly as and when the Mediatio n Act 2023 gets notified.

16. Arbitration Clause:

Except as provided elsewhere in this Contract, in case Parties are unable to reach amicable settle ment (whether by Conciliation to be conducted as provided in Clause herein above or otherwise) in respect of any dispute or difference; arising out of the formation, breach, termination, validity or execution of the Contract; or, the respective rights and liabilities of the Parties; or, in relation to in terpretation of any provision of the Contract; or. in any manner touching upon the Contract (herein nafter referred to as the 'Dispute'), then, either Party may, refer the disputes to Delhi International Arbitration Centre (DIAC) and such dispute to be adjudicated by Sole Arbitrator appointed in accordance with the Rules of said Arbitral Institution.

A party willing to commence arbitration proceeding shall invoke Arbitration Clause by giving notic e to the other party in terms of section 21 of the Arbitration & Conciliation Act, 1996 (hereinafter r eferred to as the 'Notice') before referring the matter to arbitral institution. The Notice shall be addressed to the Head of the Region, Power Sector/ Unit, BHEL, executing the Contract and shall c ontain the particulars of all claims to be referred to arbitration with sufficient detail and shall also i ndicate the monetary amount of such claim including interest, if any.

After expiry of 30 days from the date of receipt of aforesaid notice, the party invoking the Arbitrati on shall submit that dispute to the Delhi International Arbitration Centre (DIAC) and that dispute s

hall be adjudicated in accordance with their respective Arbitration Rules. The matter shall be adjud icated by a Sole Arbitrator who shall necessarily be a Retd Judge having considerable experience in commercial matters to be appointed/nominated by the respective institution. The cost/expenses pertaining to the said Arbitration shall also be governed in accordance with the Rules of the respective Arbitral Institution. The decision of the party invoking the Arbitration for reference of dispute to a specific Arbitral institution for adjudication of that dispute shall be final and binding on both the parties and shall not be subject to any change thereafter. The institution once selected at the time of invocation of dispute shall remain unchanged.

The fee and expenses shall be borne by the parties as per the Arbitral Institutional rules.

The Arbitration proceedings shall be in English language and the seat and venue of Arbitration shall be at Haridwar.

Subject to the above, the provisions of Arbitration & Conciliation Act 1996 and any amendment th ereof shall be applicable. All matters relating to this Contract and arising out of invocation of Arbitration clause are subject to the exclusive jurisdiction of the Court(s) situated at Haridwar.

Notwithstanding any reference to the Designated Engineer or Conciliation or Arbitration herein, a. the parties shall continue to perform their respective obligations under the Contract unless they ot herwise agree. Settlement of Dispute clause cannot be invoked by the Contractor, if the Contract h as been mutually closed or 'No Demand Certificate' has been furnished by the Contractor or any S ettlement Agreement has been signed between the Employer and the Contractor.

It is agreed that Mechanism of resolution of disputes through arbitration shall be available only in the cases where the value of the dispute is less than Rs. 10 Crores.

In case the disputed amount Claim, Counter claim including interest is Rs. 10 crores and above, the parties shall be within their rights to take recourse to remedies other than Arbitration, as may be available to them under the applicable laws after prior intimation to the other party. Subject to the aforesaid conditions, provisions of the Arbitration and Conciliation Act, 1996 and any statutory mo difications or re-enactment thereof as amended from time to time, shall apply to the arbitration proceedings under this clause.

In case, multiple arbitrations are invoked (whether sub-judice or arbitral award passed) by any party to under this contract, then the cumulative value of claims (including interest claimed or aw arded) in all such arbitrations shall be taken in account while arriving at the total claim in dispute f or the subject contract for the purpose of above clause. Disputes having cumulative value of less t han 10 crores shall be resolved through arbitration and any additional dispute shall be adjudicated by the court of competent jurisdiction.

In case of Contract with Public Sector Enterprise (PSE) or a Government Department, the following shall be applicable:

In the event of any dispute or difference relating to the interpretation and application of the provis ions of commercial contract(s) between Central Public Sector Enterprises (CPSEs)/ Port Trusts inter se and also between CPSEs and Government Departments/Organizations (excluding disputes conc erning Railways, Income Tax, Customs & Excise Departments), such dispute or difference shall be taken up by either party for resolution through AMRCD (Administrative Mechanism for Resolution of CPSEs Disputes) as mentioned in DPE OM No. 05/0003/2019-FTS-10937 dated 14-12-2022 as am ended from time to time.

17. Risk Purchase Clause

In case of abnormal delays (beyond the maximum late delivery period as per LD clause) in supplie s / defective supplies or non-fulfillment of any other terms and conditions given in Purchase Order, BHEL may cancel the Purchase Order in full or part thereof, and may also make the purchase of su ch material from elsewhere / alternative source at the risk and cost of the supplier. BHEL will take all reasonable steps to get the material from alternate source at optimum cost. If bidder does not agree to the above Risk Purchase Clause, BHEL reserves the right to reject the offer. In case for compelling reasons BHEL accepts the offer without acceptance of this clause by the bidder and in the eventuality of Risk Purchase, appropriate action will be taken as per BHEL extant rules. This will be without prejudice to any other right of BHEL under the contract or under General Law.

18. Force Majeure Clause

- 1. "Force Majeure" shall mean circumstance which is:
- a) beyond control of either of the parties to contract,
- b) either of the parties could not reasonably have provided against the event before entering into the contract.
- c) having arisen, either of the parties could not reasonably have avoided or overcome, and
- d) is not substantially attributable to either of the parties

And

Prevents the performance of the contract,

Such circumstances include but shall not be limited to:

- I. War, hostilities, invasion, act of foreign enemies.
- II. Rebellion, terrorism, revolution, insurrection, military or usurped power, or civil war.
- III. Riot, commotion or disorder by persons other than the contractor's personnel and other employ ees of the contractor and sub-contractors.
- IV. Strike or lockout not solely involving the contractor's personnel and other employees of the contractor and sub-contractors.
- V. Encountering munitions of war, explosive materials, ionizing radiation or contamination by radio -activity, except as may be attributable to the contractor's use of such munitions, explosives, radi ation or radio- activity.
- VI. Natural catastrophes such as earthquake, tsunami, volcanic activity, hurricane or typhoon, floo d, fire, cyclones etc.

VII. Epidemic, pandemic etc.

- 2. The following events are explicitly excluded from Force Majeure and are solely the responsibiliti es of the non-performing party: a) any strike, work-to-rule action, go-slow or similar labour difficult y (b) late delivery of equipment or material (unless caused by Force Majeure event) and (c) econo mic hardship.
- 3. If either party is prevented, hindered or delayed from or in performing any of its obligations und er the Contract by an event of Force Majeure, then it shall notify the other in writing of the occurre nce of such event and the circumstances thereof within 15 (fifteen) days after the occurrence of such event.
- 4. The party who has given such notice shall be excused from the performance or punctual performance of its obligations under the Contract for so long as the relevant event of Force Majeure continues and to the extent that such party's performance is prevented, hindered or delayed. The Time for Completion shall be extended by a period of time equal to period of delay caused due to such Force Majeure event.
- 5. Delay or non-performance by either party hereto caused by the occurrence of any event of Forc e Majeure shall not
- I. Constitute a default or breach of the Contract.
- II. Give rise to any claim for damages or additional cost expense occasioned thereby, if and to the extent that such delay or non-performance is caused by the occurrence of an event of Force Maje ure.
- 6. BHEL at its discretion may consider short closure of contract after 1 year of imposition of Force Majeure in line with extant guidelines. In any case, Supplier/Vendor cannot consider deemed short -closure after 1 year of imposition of Force Majeure.
- 19. Action against Bidders / vendor / supplier / contractor in case of default:

In order to protect the commercial interests of BHEL, BHEL shall take action against supplies / cont ractors by way of suspension of business dealings, who either fail to perform or are in default with out any reasonable cause, cause loss of business/ money/ reputation, indulge in malpractices, che ating, 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

20. Taxes & duties

GST Registration Number

Address of Principal place of Business

Type of Business

HSN Code, its description & rate of applicable GST for the offered material

Whether registered under Composite scheme of GST (Y/N).

It should be noted that the evaluation of the offers shall be done considering the taxation/benefits as applicable under GST.

Please submit your GST registration certificate.

In the event of any disallowance of input credit or applicability of interest or any other financial lia bility arises on BHEL-Haridwar due to any default of supplier under GST, such implication shall be t o supplier's account.

Statutory Variation in Taxes & duties as applicable at the time of supply shall be payable. However, in the event of no change in law but bidder quoting certain tax structure in bid document which is lower than the applicable one, such amount shall be the maximum amount of tax that can be claimed by bidder.

Note: TDS as per Statutory guidelines will be deducted at source. Kindly submit your offer accordingly.

21. Purchase Preference for (Make in India)

For this procurement, the local content to categorize a Supplier/Vendor as a Class I local supplier/ Class II local Supplier/Non-Local Supplier and purchase preferences to Class I local supplier, is as d efined in Public Procurement (Preference to Make in India), Order 2017 dated 04.06.2020 issued by DPIIT. In case of subsequent orders issued by the nodal ministry, changing the definition of local content for the items of the GeM Bid, the same shall be applicable even if issued after issue of this GeM Bid, but before opening of Part-II bids against this GeM Bid.

The local supplier at the time of tender, bidding or solicitation shall be required to provide self-cert ification (Format enclosed) that the item offered meets the minimum local content and shall give details of the location (s) at which the local value addition is made.

22. 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 the m in a position to have access to information about or influence on the bid of another bidder; or

- e) Bidder participates in more than one bid in this bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved. However, this does not limit the inclusion of the components/sub-assembly/Assemblies from one bidding manufacturer in more than one bid; or
- f) In cases of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorize only one agent/dealer. There can be only one bid from the following:
- 1. The principal manufacturer directly or through one Indian agent on his behalf; and
- 2. Indian/foreign agent on behalf of only one principal;
- g) A bidder or any of its affiliates participated as a consultant in the preparation of the design or te chnical 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 mor e than one unit having common business ownership/management, only one unit should quote. Si milar restrictions would apply to closely related sister companies. Bidders must proactively declar e such sister/common business/management units in same/similar line of business."
- 23. The Bidders has to 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 price s, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any o ther 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.
- 24. GST Input Tax Credit shall be applicable for this tender.
- 25. Test Certificates for supplied item for E&C is required in line with spec.
- 26. Recommended Spares are required
- 27. WARRANTY: Warranty of 24 months for the supplied accessories and workmanship during erec tion & commissioning.
- 28. Delivery: The entire work, including completion of pending erection and commissioning activities and supply of accessories must be completed within eight (8) weeks from the date of order placement.
- 29. Operation and Maintenance manual are required.
- 30. Suppliers are requested to send point wise reply to BHEL Technical Specification.

- 31. Price Bid Validity shall be 180 days from the date of part-1 opening.
- 32. The vendor needs to supply the items in line with the clauses of the attached technical specific ation and as per terms of the tender document.
- 33. Restrictions under Rule 144(xi) of the General Financial Rules (GFRs)

I Any bidder from a country which shares a land border with India will be eligible to bid in this tend er only if the bidder is registered with the Competent Authority. The Competent Authority for the p urpose of this Clause shall be the Registration Committee constituted by the Department for Prom otion of Industry and Internal Trade (DPIIT).

II "Bidder" (including the term 'tenderer', 'consultant' or 'service provider' in certain contexts) me ans any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not fallin g in any of the descriptions of bidders stated hereinbefore, including any agency branch or office c ontrolled by such person, participating in a procurement process.

III "Bidder from a country which shares a land border with India" for the purpose of this Clause me ans:-

- a. An entity incorporated established or registered in such a country; or
- b. A subsidiary of an entity incorporated established or registered in such a country.

or

- c. An entity substantially controlled through entities incorporated, established or registered in suc h a country; or
- d. An entity whose beneficial owner is situated in such a country; or
- e. An Indian (or other) agent of such an entity; or
- f. A natural person who is a citizen of such a country; or
- g. A consortium or joint venture where any member of the consortium or joint venture falls under any of the above.

IV The beneficial owner for the purpose of (III) above will be as under:

1. In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together or through one or more juridical person, has a controlling ownership interest or who exercises control through other means.

Explanation

- a. "Controlling ownership interest" means ownership of or entitlement to more than twenty-five p er cent of shares or capital or profits of the company.
- b. "Control" shall include the right to appoint majority of the directors or to control the manageme nt or policy decisions including by virtue of their shareholding or management rights or shareholde rs agreements or voting agreements.
- 2. In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting

alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership.

- 3. In case of an unincorporated association or body of individuals, the beneficial owner is the natur al person(s), who, whether acting alone or together, or through one or more juridical person has o wnership of or entitlement to more than fifteen percent of the property or capital or profits of the s uch association or body of individuals.
- 4. Where no natural person is identified under (1) or (2) or (3) above, the beneficial owner is the re levant natural person who holds the position of senior managing official;
- 5. In case of a trust, the identification of beneficial owner(s) shall include identification of the auth or of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and a ny other natural person exercising ultimate effective control over the trust through a chain of cont rol or ownership.

V An Agent is a person employed to do any act for another, or to represent another in dealings with third person.

Note:

- (i) The bidder shall provide undertaking for their compliance to this Clause, in the format provided in the bid documents.
- (ii) Registration of the bidder with Competent Authority should be valid at the time of submission of bids and at the time of acceptance of the bids.
- 40) For any kind of queries related to this tender enquiry, kindly contact following executives:

rajkumar1@bhel.in /+91 9711551224/01334281961 ashishkumar.keshari@bhel.in /+9199974592 01/01334281961.

5. 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.

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---