

Bid Document

Bid Details	
Bid End Date/Time	06-12-2022 14:00:00
Bid Opening Date/Time	06-12-2022 14:30:00
Bid Offer Validity (From End Date)	90 (Days)
Ministry/State Name	Ministry Of Heavy Industries And Public Enterprises
Department Name	Department Of Heavy Industry
Organisation Name	Bharat Heavy Electricals Limited (bhel)
Office Name	10380038-heavy Plates & Vessels Plant
Total Quantity	1970

Bid Details	
Item Category	189300016907 STUD WITH TWO NUTS 5 8INCH UNCX90MM - SA193B7 SA194GR2H. QP NO BHEL-FASTENERS-001 Rev No 02 DATE 16.12.2021 , 189300017027 STUDS WITH 2 HEX NUTS M27X155MM LG. - SA 193 GR.7 SA 194 GR.8. QP NO BHEL-FASTENERS-001 Rev No 02 DATE 16.12.2021 , 190012120000 Swith2HXN-M10x1.5Px65LG SA193GrB7 194Gr2H. QP NO BHEL-FASTENERS-001 Rev No 02 DATE 16.12.2021 , 190012590000 Swith2HXN-M16x2.0Px140LG SA193GrB7 194Gr2H. QP NO BHEL-FASTENERS-001 Rev No 02 DATE 16.12.2021 , 190012870000 Swith2HXN-M20x2.5Px120LG SA193GrB7 194Gr2H. QP NO BHEL-FASTENERS-001 Rev No 02 DATE 16.12.2021 , 190013490000 Swith2HXN-M30x3.5 Px290LG - SA193GrB7 194Gr2H. QP NO BHEL-FASTENERS-001 Rev No 02 DATE 16.12.2021 , 190014550000 Swith2N M14x2.0 Px70LG SA193GrB7 194Gr2H. QP NO BHEL-FASTENERS-001 Rev No 02 DATE 16.12.2021 , 190014580000 Swith2N M20x2.5 Px90LG SA193GrB7 194Gr2H Fully Threaded Stud with two hexagonal Nuts. QP NO BHEL-FASTENERS-001 Rev No 02 DATE 16.12.2021. , 190014940000 Swith2N 7 8Inch UNCx120LG SA193GrB7 194Gr2H. QP NO BHEL-FASTENERS-001 Rev No 02 DATE 16.12.2021 , 190016310000 BLTwith2N M16x2.0 Px85L SA193GrB8M 194Gr8M. QP NO BHEL-FASTENERS-001 Rev No 02 DATE 16.12.2021 , 190016320000 BLTwithN M16x2.0 Px60LG SA193GrB8 194Gr8. QP NO BHEL-FASTENERS-001 Rev No 02 DATE 16.12.2021 , 190016810000 BLTwithN M20x2.5 Px180LG SS304. QP NO BHEL-FASTENERS-001 Rev No 02 DATE 16.12.2021 , 190017590000 HX BLTwithN M16x2.0 Px50LG IS1367CL4.6 4 QP NO BHEL-FASTENERS-001 Rev No 02 DATE 16.12.2021 , 190017680000 HX BLTwithN M18x2.0 Px60LG IS1367CL4.6 4. QP NO BHEL-FASTENERS-001 Rev No 02 DATE 16.12.2021 , 190250830000 ALLOY STEEL FT STUD SA193B7 2H M27X. QP NO BHEL-FASTENERS-001 Rev No 02 DATE 16.12.2021 , 190253010000 S2HXN-1 2InchUNC85LSA193GrB7 194Gr2H. QP NO BHEL-FASTENERS-001 Rev No 02 DATE 16.12.2021 , 414090001200 TAPER WASHER 14 IS 5372. QP NO BHEL-FASTENERS-001 Rev No 02 DATE 16.12.2021 , 156472420000 CS PUNCHED WASHERS M48, IS 2016. QP NO BHEL-FASTENERS-001 Rev No 02 DATE 16.12.2021 , 412221204000 HEX HD SCRU-M12x40 -4.6-IS1363P2. QP NO BHEL-FASTENERS-001 Rev No 02 DATE 16.12.2021 , 413040003000 NUT -M30 -CL4-IS1363-P3. QP NO BHEL-FASTENERS-001 Rev No 02 DATE 16.12.2021
BOQ Title	H192200041 SUPPLY OF FASTENERS
Years of Past Experience Required for same/similar service	2 Year (s)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Experience Criteria,Past Performance,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (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

Bid Details	
Past Performance	30 %
Bid to RA enabled	Yes
RA Qualification Rule	50% Lowest Priced Technically Qualified Bidders
Primary product category	190016310000 BLTwith2N M16x2.0 Px85LG SA193GrB8M 194Gr8M. QP NO BHEL-FASTENERS-001 Rev No 02 DATE 16.12.2021
Time allowed for Technical Clarifications during technical evaluation	2 Days
Payment Timelines	Payments shall be made to the Seller within 90 days of issue 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	Total value wise evaluation

EMD Detail

Required	No
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ePBG Detail

Required	No
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Splitting

Bid splitting not applied.

MII Purchase Preference

MII Purchase Preference	Yes
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MSE Purchase Preference

MSE Purchase Preference	Yes
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1. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

2. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content

shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate. In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

3. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1 + 15% (Selected by Buyer) of margin of purchase preference / price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total QUANTITY.

4. 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 will be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

5. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 30% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

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

189300016907 STUD WITH TWO NUTS 5 8INCH UNCX90MM - SA193B7 SA194GR2H. QP N BHEL-FASTENERS-001 Rev No 02 DATE 16.12.2021

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Indana Maria Joji Prasad	530012,Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India.	100	70

189300017027 STUDS WITH 2 HEX NUTS M27X155MM LG. - SA 193 GR.7 SA 194 GR.8. QP NO BHEL-FASTENERS-001 Rev No 02 DATE 16.12.2021

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S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Indana Maria Joji Prasad	530012,Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India.	100	70

190012120000 Swith2HXN-M10x1.5Px65LG SA193GrB7 194Gr2H. QP NO BHEL-FASTENER 001 Rev No 02 DATE 16.12.2021

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Indana Maria Joji Prasad	530012,Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India.	100	70

190012590000 Swith2HXN-M16x2.0Px140LG SA193GrB7 194Gr2H. QP NO BHEL-FASTENERS-001 Rev No 02 DATE 16.12.2021

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Indana Maria Joji Prasad	530012,Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India.	100	70

190012870000 Swith2HXN-M20x2.5Px120LG SA193GrB7 194Gr2H. QP NO BHEL-FASTENERS-001 Rev No 02 DATE 16.12.2021

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Indana Maria Joji Prasad	530012,Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India.	100	70

190013490000 Swith2HXN-M30x3.5 Px290LG - SA193GrB7 194Gr2H. QP NO BHEL-FASTENERS-001 Rev No 02 DATE 16.12.2021

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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Technical Specifications

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

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Indana Maria Joji Prasad	530012,Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India.	40	70

190014550000 Swith2N M14x2.0 Px70LG - SA193GrB7 194Gr2H. QP NO BHEL-FASTENERS 001 Rev No 02 DATE 16.12.2021

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
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S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Indana Maria Joji Prasad	530012,Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India.	150	70

190014580000 Swith2N M20x2.5 Px90LG - SA193GrB7 194Gr2H Fully Threaded Stud With Two Hexagonal Nuts. QP NO BHEL-FASTENERS-001 Rev No 02 DATE 16.12.2021.

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Indana Maria Joji Prasad	530012,Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India.	150	70

190014940000 Swith2N 7 8Inch UNCx120LG SA193GrB7 194Gr2H. QP NO BHEL-FASTENERS-001 Rev No 02 DATE 16.12.2021

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Indana Maria Joji Prasad	530012,Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India.	50	70

190016310000 BLTwith2N M16x2.0 Px85LG SA193GrB8M 194Gr8M. QP NO BHEL-FASTENERS-001 Rev No 02 DATE 16.12.2021

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
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S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Indana Maria Joji Prasad	530012,Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India.	250	70

190016320000 BLTwithN M16x2.0 Px60LG SA193GrB8 194Gr8. QP NO BHEL-FASTENERS-001 Rev No 02 DATE 16.12.2021

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Indana Maria Joji Prasad	530012,Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India.	100	70

190016810000 BLTwithN M20x2.5 Px180LG SS304. QP NO BHEL-FASTENERS-001 Rev No DATE 16.12.2021

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Indana Maria Joji Prasad	530012,Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India.	100	70

190017590000 HX BLTwithN M16x2.0 Px50LG IS1367CL4.6 4 QP NO BHEL-FASTENERS-00 Rev No 02 DATE 16.12.2021

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
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S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Indana Maria Joji Prasad	530012,Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India.	100	70

190017680000 HX BLTwithN M18x2.0 Px60LG IS1367CL4.6 4. QP NO BHEL-FASTENERS-001 Rev No 02 DATE 16.12.2021

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Indana Maria Joji Prasad	530012,Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India.	100	70

190250830000 ALLOY STEEL FT STUD SA193B7 2H M27X. QP NO BHEL-FASTENERS-001 R No 02 DATE 16.12.2021

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Indana Maria Joji Prasad	530012,Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India.	50	70

190253010000 S2HXN-1 2InchUNC85LSA193GrB7 194Gr2H. QP NO BHEL-FASTENERS-001 Rev No 02 DATE 16.12.2021

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Indana Maria Joji Prasad	530012,Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India.	50	70

414090001200 TAPER WASHER 14 IS 5372. QP NO BHEL-FASTENERS-001 Rev No 02 DATE 16.12.2021

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S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Indana Maria Joji Prasad	530012,Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India.	100	70

156472420000 CS PUNCHED WASHERS M48, IS 2016. QP NO BHEL-FASTENERS-001 Rev N 02 DATE 16.12.2021

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1	Indana Maria Joji Prasad	530012,Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India.	30	70

412221204000 HEX HD SCRU-M12x40 -4.6-IS1363P2. QP NO BHEL-FASTENERS-001 Rev N 02 DATE 16.12.2021

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S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Indana Maria Joji Prasad	530012,Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India.	100	70

413040003000 NUT -M30 -CL4-IS1363-P3. QP NO BHEL-FASTENERS-001 Rev No 02 DATE 16.12.2021

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1	Indana Maria Joji Prasad	530012,Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India.	100	70

Buyer Added Bid Specific Terms and Conditions

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 by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar

proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

3. **Certificates**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

4. **Generic**

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. **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.

6. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

INSTRUCTIONS TO BIDDERS and SPECIAL TERMS & CONDITIONS (FASTENER ITEMS - H192200041)

- 1) Bidder shall submit Categorical Confirmation of this ITB as a token of acceptance of the PQC, Special Terms and Conditions, Technical Specifications and Quality Plan clauses mentioned. Vendor shall comply to all the additional clauses mentioned in GeM Bid Document. The offers of those Vendors who do not comply with all the Clauses in total are likely to be rejected. Documents submitted with the offer shall be signed and stamped on each page by authorised representative of the vendor.
- 2) Bidder shall follow GeM general term and conditions and submit the offer on (<https://gem.gov.in/page/detail/34>).
- 3) All the terms and conditions mentioned in Special Terms and Conditions, Technical Specifications and Quality Plan (QP) shall supersede any other similar terms quoted elsewhere.
- 4) **QUOTED PRICE:** - Bidder shall quote the Price inclusive of Testing, Freight, Packing & Forwarding, Transit Insurance, GeM transaction charges, any other taxes and GST etc. No extra payment will be made over & above quoted price.
- 5) **Contact Details:** - For any Technical Queries: Mr. A N V Kranthi Kishore (0891 - 2881166), Mr. F Sahoo (0891 - 2881157), Mr. Tarakesh (0891 - 2881192) & Mr. Y P Kumar (0891 - 2881119) and for a Commercial / GeM Queries: Mr. N Satish Kumar (0891 - 288 1319).
- 6) **SPECIAL TERMS AND CONDITIONS**
 - A) **TDC & QP:** - **Vendor should supply the Materials as per Matl. Specification and Quality Plan mentioned in the UN-PRICED BID.**
 - B) **INSPECTION:** - **By BHEL / BHEL Authorized TPIA & TPIA charges are in BHEL Scope.**

Supplier needs to register at BHEL online portal i.e. www.cqir.bhel.in for offering Inspection call on its readiness of items according to contract. On readiness of ordered material, supplier shall raise inspection call request with a minimum period of 07 working days to

After completion of Inspection at their works, suppliers need to send the color scan copies of CQIR, MTCs, Inspection reports and other Test Reports applicable as per material specification, TDCs & QP to BHEL-HPVP for obtaining material dispatch clearance.

C) MAKE / MANUFACTURER:

- D) GUARANTEE CERTIFICATE:** Vendor should guarantee the material against all design and manufacturing defects and for performance for a period of 18 months from the date of dispatch or 12 months from the date of commissioning whichever is earlier. If any defect is noticed during the above period, the same shall be rectified / replaced free of cost on F.O.B. basis by BHEL within a reasonable time.

Ø **Experience & Past performance in executing similar type of material in last years (PO copies & Inspection release note preferably from PSU reckoned supporting documents).**

Ø PAN, TIN, GST Details.

F) Other clauses like Tender Evaluation, LD, Firm Price etc., shall be as GeM General terms & conditions.

H) FRAUD PREVENTION POLICY: The Bidder along with its associate/ collaborators/ sub-contractors/ sub-vendors/ consultants/ service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL website <http://www.bhel.com> and shall immediately bring to the notice of BHEL Management about any fraud or suspected fraud as soon as it comes to their notice.

J) Bidder's quoted rates/ price for supply part of the contract shall remain firm throughout contract including extension, if any, for any reason whatsoever and no escalation

admissible for this contract.

K) GUIDELINES FOR SUSPENSION OF BUSINESS DEALING WITH SUPPLIERS:

The offers of the bidders who are under suspension as also the offers of the bidders, who engage the services of the banned firms, shall be rejected. The list of banned firms is available on BHEL web site www.bhel.com.

1.0) Integrity commitment, performance of the contract and punitive action thereof:

1.1) Commitment by BHEL: BHEL commits to take all measures necessary to prevent corruption in connection with the tender process and execution of the contract. BHEL will during the tender process treat all Bidder(s) in a transparent and fair manner, consistent with equity.

1.2) Commitment by Bidder/ Supplier/ Contractor:

- Ø The bidder/ supplier/ contractor commit to take all measures to prevent corruption and will not directly or indirectly influence any decision or benefit which he is not legally entitled to nor will act or omit 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.
- Ø The bidder/ supplier/ contractor will, when presenting his bid, disclose any and all payments he has made, and is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract and shall adhere to relevant guidelines issued from time to time by Govt. of India/ BHEL.
- Ø The bidder/ supplier/ contractor will perform/ execute the contract as per the contract terms & conditions and will not default without any reasonable cause, which causes loss of business/ money/ reputation, to BHEL.

If any bidder/ supplier/ contractor during pre-tendering/ tendering/ post tendering/ award/ execution/ post-execution stage indulges in mal-practices, 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 omits 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 extant guidelines of the company available on www.bhel.com and/or under applicable legal provisions.

L) NEW PROVISION (SECTION 194Q) REGARDING DEDUCTION OF TAX AT SOURCE 0.1% ON PURCHASE OF GOODS FROM RESIDENT:

- Ø New Section 194Q is inserted for deduction of TDS by a person (whose turnover exceeds Rs. 10 crores) who is paying any sum to any resident for purchase of any goods of value exceeding Rs. 50 lakhs in any previous year. This provision shall not be applicable where tax is deductible under any other provision of I.T Act or where tax is collected under the provisions of section 206C other than a transaction to which sub-section (1) of section 206C applies. The tax shall be deducted at the rate of 0.1%, which shall be increased to 5% if the seller does not provide his PAN. (w.e.f. 1st day of July 2021)

M) NON-FILER OF INCOME TAX RETURN SHALL BE SUBJECT TO TDS/TCS AT HIGHER RATES (SECTION 206AB AND SECTION 206CCA):

- Ø The Finance Act 2021 inserts these sections to provide for deduction and collection of TDS and TCS at the higher rates in case of non-filers of the income tax return for the two preceding years (provided total TDS deducted / TCS collected exceeds Rs. 50,000 in each of the two preceding years). The rate of TDS/TCS shall be at the double of the specified rate or 5%, whichever is higher. These provisions shall not be applicable where the tax is required to be deducted under sections 192, 192A, 194B, 194C, 194LBC or 194N of the Act. (w.e.f. 1st day of July 2021)

N) FORCE MAJEURE:

The supplier shall not be considered in default if delay occurs due to causes beyond the control such as Acts of God, Natural Calamities, Fire, Frost, Flood, Civil War, Civil Commotion, Riot, Government Restrictions, strikes / lock outs. Only those causes that have duration more than seven days shall be considered cause of force majeure. Notification to this effect duly certified by local chamber of commerce / statutory authorities with support

documents shall be given by the supplier to BHEL by registered letter/courier service immediately without loss of time. In the event of delay due to such causes the delivery schedule shall be extended for a length of time equal to the period of Force Majeure or at the option of BHEL the order may be cancelled. Such cancellation would be without any liability whatsoever on the part of BHEL. In the event of such cancellation the supplier shall refund any amount advanced or paid to the supplier by BHEL and deliver back any material issued to him by BHEL and release facilities, if any, provided by BHEL.

O) ARBITRATION & CONCILIATION:

Except as provided elsewhere in this Contract, in case amicable settlement is not reached between the Parties, 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 interpretation of any provision of the Contract; or in any manner touching upon the Contract, then, either Party may, by a notice in writing to the other Party refer such dispute or difference to the sole arbitration of an arbitrator appointed by Head of the BHEL Unit/Region/Division issuing the Contract.

The Arbitrator shall pass a reasoned award and the award of the Arbitrator shall be final and binding upon the Parties. Subject as aforesaid, the provisions of Arbitration and Conciliation Act 1995 (India) or statutory modifications or re-enactments thereof and the rules made thereunder and for the time being in force shall apply to the arbitration proceedings under this clause. The seat of arbitration shall be (the place from which the contract is issued) and the cost of arbitration shall be borne as per the award of the Arbitrator. Subject to the arbitration in terms of Clause above, the Courts at (Please incorporate the name of the place where the Principal Civil Court having ordinary original civil jurisdiction to decide questions forming the subject matter of the arbitration is located) shall have exclusive jurisdiction over any matter arising out of or in connection with this Contract.

Notwithstanding the existence or any dispute or differences and/or reference for arbitration, the Contractor shall proceed with and continue without hindrance to the performance of its obligations under this Contract with due diligence and expedition in a professional manner except where the Contract has been terminated by either Party in terms of this Contract.

P) JURISDICTION:

Notwithstanding any other court or courts having jurisdiction to decide the question forming the subject matter of the reference if the same had been the subject matter of a suit, any and all actions and proceedings arising out of or relative to the contract (including arbitration in terms thereof) shall lie only in the Court of Competent Civil/territorial jurisdiction in this behalf at Visakhapatnam and only the said Courts(s) shall have jurisdiction to entertain and try any such action(s) and/or proceeding(s) to the exclusion of all other Courts.

Q) RISK PURCHASE:

The delivery period stated shall be reasonable/realistic and shall strictly be adhered to. If material is not supplied within the agreed delivery period, in order to avoid loss or damage BHEL reserves the right to cancel the order and purchase the material (either wholly undelivered portion) from alternate source(s) at the Risk and Cost (with extra 5 % overhead of the Supplier. In such an event, it shall be obligatory on the part of Supplier to make good any loss suffered by the BHEL. In such cases, BHEL shall withhold bills, bank guarantees, etc. of the Supplier, which are pending either at HPVP BHEL or any other Unit of BHEL.

R) REJECTION & REPLACEMENT:

If any material is rejected, supplier to make free of cost (on freight paid basis) replacement within a specified period. Rejected materials can be lifted by the supplier thereafter. (C

BHEL Shall take alternate procurement action from elsewhere and recover the difference cost, if any incurred by BHEL in this regard from the supplier. The supplier shall not be entitled to any gain on repurchase. (OR) BHEL can terminate the contract either in part or wholly in which at BHEL discretion and recover loss if any from the supplier.

S) GUARANTEE CERTIFICATE:

Vendor should guarantee that all materials shall be free from any defect due to design, material and workmanship. Supplier shall guarantee the performance of material/equipment/total system, for a period of 18 months from the date of last dispatch or 12 months from the date of commissioning, whichever is earlier. If any defect is noticed during the above period, the same shall be rectified / replaced free of cost on FOB BH HPVP, Visakhapatnam / Destination basis within a reasonable time.

T) PAYMENT TERM:

100% payment shall be made within the stipulated days as mentioned below from the date of receipt and acceptance of materials at BHEL.

TYPE OF BIDDER	Payment Terms (Number of Days)
Micro & Small Enterprises (MSEs)	45 Days
Medium Enterprises	60 Days
Non MSMEs	90 Days

However, GST Portion of Invoice shall be released only upon:

- 1) Vendor declaring the Invoice in their GSTR-1.
- 2) Receipt of Goods and Tax Invoice by BHEL.
- 3) Confirmation of Payment of GST thereon by vendor on GSTN Portal.

H192200041 ANNEXURE-D

LIST OF APPROVED MANUFACTURERS

Sl. No.	Vendor Name
1	BALAMURUGAN ENGG. WORKS,
2	BASIL FASTENER INDUSTRIES
3	BHARAT ENGINEERING,
4	FAST TECH ENGINEERS PVT LTD.
5	FITWELL FASTENERS
6	HARYANA FASTENERS
7	INDUSTRIAL ENGINEERING CORPORATION

8	J.C. INDUSTRIES
9	JK FITWELL PVT.LTD.,
10	LOKHANDWALA ENGG CO
11	MEHTA TRADING COMPANY,
12	MULTI FASTNERS PVT LTD
13	PIONEER NUTS & BOLTS PVT. LTD.
14	PROCYON TECHNOLOGY,
15	SREE PAVITHRA INDUSTRIES,
16	SRI VENGATACHALAM ENGG WORKS(P)LTD
17	THOMSON ENGG WORKS
18	TRIPLEFAST MIDDLE EAST LTD
19	UDEHRA FASTENERS LIMITED,
20	VARDHAMAN INDUSTRIAL FASTENERS
21	VINAYAK BUSINESS PVT LTD

LIST OF ITEMS & PACKAGE WISE EVALUATION (Bidder has to quote for all items in the Package, if not, offer will not be considered for Evaluation).

SL.NO.	PR / Item	MATL. CODE	MATL. DESCRIPTION	QTY.	UNIT	INSP YPE
1	10000910 5/10 (7938/488 00)	189300016907	STUD WITH TWO NUTS 5/8INCH UNCX90MM - SA193B7/SA194GR2H. REFER QP NO: BHEL- FASTENERS-001 Rev No:02 DATE: 16.12.2021	100	NO.	BHEL BHEL TPIA
2	10000910 5/20 (7938/110 02)	189300017027	STUDS WITH 2 HEX NUTS M27X155MM LG. - SA193 GR.7/SA 194 GR.8. REFER QP NO: BHEL- FASTENERS-001 Rev No:02 DATE: 16.12.2021	100	NO.	BHEL BHEL TPIA
3	10000910 5/30 (7938/PV0 10)	190012120000	S+2HXN-M10x1.5Px65LG SA193GrB7/194Gr2H. REFER QP NO: BHEL-FASTENERS-001 Rev No:02 DATE: 16.12.2021	100	NO.	BHEL BHEL TPIA
4	10000910 5/40 (7938/PV0 10)	190012590000	S+2HXN-M16x2.0Px140LG SA193GrB7/194Gr2H. REFER QP NO: BHEL-FASTENERS-001 Rev No:02 DATE: 16.12.2021	100	NO.	BHEL BHEL TPIA

5	10000910 5/50 (7938/110 02)	190012870000	S+2HXN-M20x2.5Px120LG SA193GrB7/194Gr2H. REFER QP NO: BHEL-FASTENERS-001 Rev No:02 DATE: 16.12.2021	100	NO.	BHEL BHEL TPIA
6	10000910 5/60 (7938/247 00)	190013490000	S+2HXN-M30x3.5 Px290LG - SA193GrB7 / 194Gr2H. REFER QP NO: BHEL-FASTENERS-001 Rev No:02 DATE: 16.12.2021	40	NO.	BHEL BHEL TPIA
7	10000910 5/70 (7938/247 00)	190014550000	S+2N M14x2.0 Px70LG - SA193GrB7/194Gr2H. REFER QP NO: BHEL-FASTENERS-001 Rev No:02 DATE: 16.12.2021	150	NO.	BHEL BHEL TPIA
8	10000910 5/80 (7938/247 00)	190014580000	S+2N M20x2.5 Px90LG - SA193GrB7/194Gr2H Fully Threaded Stud with two hexagonal Nuts. REFER QP NO: BHEL-FASTENERS-001 Rev No:02 DATE: 16.12.2021.	150	NO.	BHEL BHEL TPIA
9	10000910 5/90 (7938/247 00)	190014940000	S+2N 7/8" UNCx120LG SA193GrB7/194Gr2H. REFER QP NO: BHEL-FASTENERS-001 Rev No:02 DATE: 16.12.2021	50	NO.	BHEL BHEL TPIA
10	10000910 5/100 (7938/488 10)	190016310000	BLT+2N M16x2.0 Px85LG SA193GrB8M / 194Gr8M. REFER QP NO: BHEL-FASTENERS-001 Rev No:02 DATE: 16.12.2021	250	NO.	BHEL BHEL TPIA
11	10000910 5/110 (7938/488 10)	190016320000	BLT+N M16x2.0 Px60LG SA193GrB8 /194Gr8. REFER QP NO: BHEL-FASTENERS-001 Rev No:02 DATE: 16.12.2021	100	NO.	BHEL BHEL TPIA
12	10000910 5/120 (7938/488 00)	190016810000	BLT+N M20x2.5 Px180LG SS304. REFER QP NO: BHEL-FASTENERS-001 Rev No:02 DATE: 16.12.2021	100	NO.	BHEL BHEL TPIA
13	10000910 5/130 (7938/488 00)	190017590000	HX BLT+N M16x2.0 Px50LG IS1367CL4.6/4 REFER QP NO: BHEL-FASTENERS-001 Rev No:02 DATE: 16.12.2021	100	NO.	BHEL BHEL TPIA
14	10000910 5/140 (7938/488 00)	190017680000	HX BLT+N M18x2.0 Px60LG IS1367CL4.6/4. REFER QP NO: BHEL-FASTENERS-001 Rev No:02 DATE: 16.12.2021	100	NO.	BHEL BHEL TPIA
15	10000910 5/150 (7938/247 00)	190250830000	ALLOY STEEL FT STUD SA193B7/2H M27X. REFER QP NO: BHEL-FASTENERS-001 Rev No:02 DATE: 16.12.2021	50	NO.	BHEL BHEL TPIA
16	10000910 5/160 (7938/484 12)	190253010000	S2HXN-1/2"UNC85LSA193GrB7/194Gr2H. REFER QP NO: BHEL-FASTENERS-001 Rev No:02 DATE: 16.12.2021	50	NO.	BHEL BHEL TPIA

17	10000910 5/170 (7938/246 01)	414090001200	TAPER WASHER 14 IS:5372. REFER QP NO: BHEL-FASTENERS-001 Rev No:02 DATE: 16.12.2021	100	NO.	BHEL BHEL TPIA
18	10000910 5/180 (7937/HV 131)	156472420000	CS PUNCHED WASHERS M48, IS 2016. REFER QP NO: BHEL-FASTENERS-001 Rev No:02 DATE: 16.12.2021	30	NO.	BHEL BHEL TPIA
19	10000910 5/190 (7937/HV 131)	412221204000	HEX HD SCRU-M12x40 -4.6-IS1363P2. REFER QP NO: BHEL-FASTENERS-001 Rev No:02 DATE: 16.12.2021	100	NO.	BHEL BHEL TPIA
20	10000910 5/200 (7937/HV 131)	413040003000	NUT -M30 -CL4-IS1363-P3. REFER QP NO: BHEL- FASTENERS-001 Rev No:02 DATE: 16.12.2021	100	NO.	BHEL BHEL TPIA

TOTAL QTY. - 1,970 NO.

7. Generic

Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU Public Listed Company for 2 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

8. Financial Criteria

NET WORTH: Net Worth of the OEM should be positive as per the last audited financial statement.

9. Scope of Supply

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

10. Generic

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

11. Generic

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

12. Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority

Buyer Organization. Buyer organization is solely responsible for the impact of these clauses on the bidding process, 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. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents/clauses shall also be null and void. If any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller with 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed open bids if he fails to reply to such representations. Also, GeM does not permit collection of Tender fee / Auction fee in case of Bids / Forward Auction as the case may be. Any stipulation by the Buyer seeking payment of Tender Fee / Auction fee through ATC clauses would be treated as null and void.

[This Bid is also governed by the General Terms and Conditions](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---Thank You---