



Bid Number/बोली क्रमांक (बिड संख्या):  
GEM/2023/B/3999174  
Dated/दिनांक : 23-09-2023

### Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	03-10-2023 15:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	03-10-2023 15:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	60 (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	10300018-pswr
Total Quantity/कुल मात्रा	2092
Item Category/मद केटेगरी	Providing and fixing steel door shutters as per annexure-I, TCC and drawing , Providing and fixing fire proof steel doors as per annexure-I, TCC and drawing , Providing and fixing of steel windows or ventilator openable type as per annexure-I, TCC and drawing , Providing and fixing of steel windows or ventilator fixed type as per annexure-I, TCC and drawing , Providing and fixing of pressed steel frame as per annexure-I, TCC and drawing , Providing and fixing in position rolling shutter mechanically operated as per annexure-I, TCC and drawing , Providing and fixing in position rolling shutter electrically operated as per annexure-I, TCC and drawing , Providing, fixing and fitting of glazing 6mm thick ground glass as per annexure-I, TCC and drawing , Providing, fixing and fitting of glazing 6mm thick laminated glass as per annexure-I, TCC and drawing , Providing, fixing and fitting of 3 mm thick polycarbonate sheet as per annexure-I, TCC and drawing , Providing, fixing and fitting of glazing 6mm thick clear toughened glass as per annexure-I, TCC and drawing , Providing and fixing steel louvered window as per annexure-I, TCC and drawing , Providing and fixing 1 mm thk MS sheet sliding shutter as per annexure-I, TCC and drawing
BOQ Title/बीओक्यू शीर्षक	Providing and fixing of steel doors and rolling shutters
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	36 Lakh (s)
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No

<b>Bid Details/बिड विवरण</b>	
<b>Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट</b>	No
<b>Document required from seller/विक्रेता से मांगे गए दस्तावेज़</b>	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
<b>Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया</b>	Yes
<b>RA Qualification Rule</b>	H1-Highest Priced Bid Elimination
<b>Type of Bid/बिड का प्रकार</b>	Two Packet Bid
<b>Primary product category</b>	Providing and fixing steel door shutters as per annexure-I, TCC and drawing
<b>Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय</b>	2 Days
<b>Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b>	No
<b>Payment Timelines</b>	Payments shall be made to the Seller within <b>90</b> days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
<b>Evaluation Method/मूल्यांकन पद्धति</b>	Total value wise evaluation

**EMD Detail/ईएमडी विवरण**

Required/आवश्यकता	No
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**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).	17

(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 :**

PSWR Nagpur

**Splitting/विभाजन**

Bid splitting not applied/बोली विभाजन लागू नहीं किया गया.

**Reserved for Make In India products**

Reserved for Make In India products	Yes
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**Reserved for MSE**

Reserved for MSE	Yes
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1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

2. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which the bid is liable to be rejected. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

3. Procurement under this bid is reserved for purchase from Micro and Small Enterprises whose credentials are validated online through Udyog Aadhaar for that product category. If the bidder wants to avail the reservation benefit, 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.

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

5. 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

## Providing And Fixing Steel Door Shutters As Per Annexure-I, TCC And Drawing

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

### Technical Specifications/तकनीकी विशिष्टियाँ

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

### 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	Ashish Chauhan	441104,BHEL Site Office, Construction Manager, 2X500 MW NTPC Mauda STPP Stage-I, FGD Package Mauda, Dist.- Nagpur (Maharashtra), Pin- 441101	95	28

## Providing And Fixing Fire Proof Steel Doors As Per Annexure-I, TCC And Drawing

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

### Technical Specifications/तकनीकी विशिष्टियाँ

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**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Ashish Chauhan	441104,BHEL Site Office, Construction Manager, 2X500 MW NTPC Mauda STPP Stage-I, FGD Package Mauda, Dist.- Nagpur (Maharashtra), Pin- 441101	55	28

**Providing And Fixing Of Steel Windows Or Ventilator Openable Type As Per Annexure-I, TCC And Drawing**

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

**Technical Specifications/तकनीकी विशिष्टियाँ**

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**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Ashish Chauhan	441104,BHEL Site Office, Construction Manager, 2X500 MW NTPC Mauda STPP Stage-I, FGD Package Mauda, Dist.- Nagpur (Maharashtra), Pin- 441101	480	28

**Providing And Fixing Of Steel Windows Or Ventilator Fixed Type As Per Annexure-I, TCC And Drawing**

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

**Technical Specifications/तकनीकी विशिष्टियाँ**

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**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

<b>S.No./क्र. सं.</b>	<b>Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्र</b>	<b>Delivery Days/डिलीवरी के दिन</b>
1	Ashish Chauhan	441104,BHEL Site Office, Construction Manager, 2X500 MW NTPC Mauda STPP Stage-I, FGD Package Mauda, Dist.- Nagpur (Maharashtra), Pin-441101	265	28

**Providing And Fixing Of Pressed Steel Frame As Per Annexure-I, TCC And Drawing (Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)**

**Technical Specifications/तकनीकी विशिष्टियाँ**

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**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Ashish Chauhan	441104,BHEL Site Office, Construction Manager, 2X500 MW NTPC Mauda STPP Stage-I, FGD Package Mauda, Dist.- Nagpur (Maharashtra), Pin-441101	531	28

**Providing And Fixing In Position Rolling Shutter Mechanically Operated As Per Annexure-I, TCC And Drawing**

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

**Technical Specifications/तकनीकी विशिष्टियाँ**

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**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	Ashish Chauhan	441104,BHEL Site Office, Construction Manager, 2X500 MW NTPC Mauda STPP Stage-I, FGD Package Mauda, Dist.- Nagpur (Maharashtra), Pin-441101	30	28

**Providing And Fixing In Position Rolling Shutter Electrically Operated As Per Annexure-I, TCC And Drawing**

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

**Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
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**BOQ Detail Document**

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**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	Ashish Chauhan	441104,BHEL Site Office, Construction Manager, 2X500 MW NTPC Mauda STPP Stage-I, FGD Package Mauda, Dist.- Nagpur (Maharashtra), Pin- 441101	130	28

**Providing, Fixing And Fitting Of Glazing 6mm Thick Ground Glass As Per Annexure-I, TCC And Drawing**

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

**Technical Specifications/तकनीकी विशिष्टियाँ**

**Specification Document**

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**BOQ Detail Document**

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**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	Ashish Chauhan	441104,BHEL Site Office, Construction Manager, 2X500 MW NTPC Mauda STPP Stage-I, FGD Package Mauda, Dist.- Nagpur (Maharashtra), Pin-441101	6	28

**Providing, Fixing And Fitting Of Glazing 6mm Thick Laminated Glass As Per Annexure-I, TCC And Drawing**

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

**Technical Specifications/तकनीकी विशिष्टियाँ**

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**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	Ashish Chauhan	441104,BHEL Site Office, Construction Manager, 2X500 MW NTPC Mauda STPP Stage-I, FGD Package Mauda, Dist.- Nagpur (Maharashtra), Pin-441101	7	28

**Providing, Fixing And Fitting Of 3 Mm Thick Polycarbonate Sheet As Per Annexure-I, TCC And Drawing**

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

**Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
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**BOQ Detail Document**

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**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	Ashish Chauhan	441104,BHEL Site Office, Construction Manager, 2X500 MW NTPC Mauda STPP Stage-I, FGD Package Mauda, Dist.- Nagpur (Maharashtra), Pin- 441101	7	28

**Providing, Fixing And Fitting Of Glazing 6mm Thick Clear Toughened Glass As Per Annexure-I, TCC And Drawing**

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

**Technical Specifications/तकनीकी विशिष्टियाँ**

**Specification Document**

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**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	Ashish Chauhan	441104,BHEL Site Office, Construction Manager, 2X500 MW NTPC Mauda STPP Stage-I, FGD Package Mauda, Dist.- Nagpur (Maharashtra), Pin-441101	466	28

### Providing And Fixing Steel Louvered Window As Per Annexure-I, TCC And Drawing

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

#### Technical Specifications/तकनीकी विशिष्टियाँ

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#### 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	Ashish Chauhan	441104,BHEL Site Office, Construction Manager, 2X500 MW NTPC Mauda STPP Stage-I, FGD Package Mauda, Dist.- Nagpur (Maharashtra), Pin-441101	10	28

### Providing And Fixing 1 Mm Thk MS Sheet Sliding Shutter As Per Annexure-I, TCC And Drawing

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

#### Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
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**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	Ashish Chauhan	441104,BHEL Site Office, Construction Manager, 2X500 MW NTPC Mauda STPP Stage-I, FGD Package Mauda, Dist.- Nagpur (Maharashtra), Pin-441101	10	28

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

**1. Generic**

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

BHEL Site Office  
Construction Manager, 2X500 MW  
NTPC Mauda STPP Stage-I,  
FGD Package Mauda  
Dist.- Nagpur (Maharashtra), Pin441101

**2. Generic**

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

**3. 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.

**4. 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.

5. **Generic**

**OPTIONAL SITE VISIT:**

1. The Bidder is advised to visit and examine the installation site and its surroundings and obtain for itself on its own responsibility all information that may be necessary for preparing the Bid. The costs of visiting the site shall be borne by the Bidder.

Bidders have to submit declaration for visit of site if done

2. The Bidder representative shall be allowed entry upon consignee premises for such visits, only upon the express conditions that the Bidder will release and indemnify the Buyer and Consignee against all liabilities arising out of such visit including death or injury, loss or damage to property, and any other loss, damage, costs, and expenses incurred as a result of such visit.

3. The Bidder shall not be entitled to hold any claim against Buyer for noncompliance due to lack of any kind of pre-requisite information as it is the sole responsibility of the Bidder to obtain all the necessary information with regard to site, surrounding, working conditions, weather etc. on its own before submission of the bid.

6. **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.

7. **Generic**

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

8. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

Bharat Heavy Electricals Ltd  
payable at  
Nagpur, Maharashtra

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

9. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

Bharat Heavy Electricals Ltd., Power Sector, Western Region, Nagpur  
A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

10. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS /

internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

Bharat Heavy Electricals Ltd

Account No.

40227423158

IFSC Code

SBIN0000432

Bank Name

State Bank Of India

Branch address

SBI, Kingsway Branch, Branch Code- 00432, Nagpur

. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

11. **Buyer Added Bid Specific ATC**

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

12. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

**Additional Terms & Conditions**

**1. Payment Terms:**

90% of order value (Excluding GST) shall be released on pro rata basis as per following payment terms.

Type of Bidder	Payment Timelines	Payment Terms (Number of days)
Micro & Small Enterprises	Payments shall be made to the Seller within 45 days of issue of consignee receipt-cum-acceptance certificate (C RAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC )	45 days
Medium Enterprises	Payments shall be made to the Seller within 60 days of issue of consignee receipt-cum-acceptance certificate (C RAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC )	60 days
Non MSME	Payments shall be made to the Seller within 90 days of issue of consignee receipt-cum-acceptance certificate (C RAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC )	90 days

**Proof of Micro, Small and Medium Enterprises has to be furnished by bidder.**

If no relevant document has been submitted by bidders, payment terms of non MSME shall be applicable

1.1 Documents required for payment: -

- a) GST Compliant Invoice (1 Original + 2 copies)
- b) MRC from Site
- c) Test Certificate if any.
- c) MDCC from BHEL/NTPC

1.2 Balance 10% of order value (Excluding GST) on pro-rata basis shall be released on completion of installation as per above payment timeline (Number of days to be reckoned from date of completion of installation) applicable to bidder. Complete Installation of equipment shall be completed within 60 days from the date of clearance given by BHEL for erection, testing & commissioning after receipt of material at site.

1.3 Documents required for payment: -

- a) Installation completion certificate signed by site Engineer.

1.4 Applicable GST shall be released as per the terms cited in the GeM ATC.

1.5 Paying Authority shall be respective Construction Manager and invoices shall be addressed to:

BHEL Site Office Construction Manager,  
2X500 MW NTPC Mauda STPP Stage-I,  
FGD Package Mauda Dist.- Nagpur (Maharashtra), Pin441101  
GST No.: 27AAACB4146P1ZF

**2. Unloading of materials:** Unloading of the materials at site is in the scope of BHEL .

**3. Guaranty/Warranty:** Minimum 1 years for the entire items from date of receipt of material. In case of notification of defect, supplier shall replace the defective materials/assemblies free of cost (inclusive of freight, material cost, taxes etc.) up to destination within a period of 30 days from the date of intimation by BHEL to Vendor.

**4. Delivery Schedule**-Time schedule: For Supply: Material should reach the site within 28 days from the date of placement of Purchase Order.

Time schedule: Fixing & Installation – 2 months after supply of materials at site. However, in case of non-availability of fronts, BHEL will provide suitable Time extension for the same.

## **5. Tech Pre-Qualifying Requirement (PQR):**

### **Technical PQR:**

Bidder shall essentially meet all the qualifying requirement B under, in the last seven years as on latest date of bid submission

**B) Bidder should have Executed “Piling or Civil or Structure or ‘Civil and Structural Works’ or RCC Chimney or RCC Cooling Tower or RCC Silo or Mill Bunker or any**

**combination of these works or Supply or Supply and execution or execution of Steel**

**Doors or Windows or Ventilators or Rolling Shutters or Louvers”** for any one of the following in the last seven years from latest date of bid submission:

i) Executed One work of value not less than 58 **Rs. Lakhs** against single work order.

**OR**

ii) Executed Two works each of value not less than 36 **Rs. Lakhs** against maximum two work orders.

**OR**

iii) Executed Three works each of value not less than 29 **Rs. Lakhs** against maximum three work orders.

**Financial PQR:** Bidders must have achieved an average annual financial turnover (audited) of ₹ **36 Lakhs** or more over last three Financial Years (FY) i.e. **2019-20, 2020-21 & 2021-22**. In case bidder provides the Audited balance sheet for **2022-23**, in such case bidders average annual financial turnover for **FY 20-21, 21-22 & 22-23** shall be considered and this requirement shall supersede other Turnover parameters cited elsewhere.

If financial statements are not required to be audited statutorily, then instead of audited financial statements, financial statements are required to be certified by Chartered Accountant.

In case of audited Financial statements have not been submitted for all the three years as indicated against Financial Turnover QR (Qualifying requirement) above, then the applicable audited statements submitted by the bidders against the requisite three years, will be averaged for three years i.e. total divided by three.

**Relaxation in Pre-Qualifying Requirement (PQR) for Micro and Small Enterprises (MSE's) and Start-ups:**

a) Technical Pre Qualifying Requirement (PQR) for prior experience: The technical pre-qualifying requirements, is relaxed by 50% (quantities or amount) of the original Pre -Qualifying Requirement specified in the tender (round off to the higher limit or number. Further, if the required quantity as per Original PQR is only one (1), then relaxed PQR shall also remain the same, since quantity is non-divisible in this case.)

b) Financial Pre Qualifying Requirement (PQR) including Turnover: The financial pre-qualifying requirements is relaxed by 50% of the original Pre -Qualifying Requirement specified in the tender.

c) Other Pre-Qualifying requirements such as Machineries, BIS, or any form of licenses or customer approval or requirements other than stated in Point no. (i) and (ii) above, shall remain the same for all bidders.

d) Definition of Start-up shall be in line with Gazette Notification No DL 33004/99 dated 19.02.2019 and subsequent amendments, if any.

e) Bidder has to submit Factory details list of Plant and Machinery, Manufacturing facilities, quality control details, List of manpower etc. as per format attached.

**6. 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 authorize only one agent/dealer. There can be only one bid from the following:

i) The principal manufacturer directly or through one Indian agent on his behalf; **and**

ii) 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 design 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.

**7. Risk Purchase:** Offer of Bidders against which risk & cost has been imposed for similar items against orders placed by BHEL, PSWR, Nagpur and contract has been terminated (partially /fully withdrawal of scope) within last two (2) years from Latest due date of offer submission shall not be eligible to qualify for this tender enquiry. Details of Risk Purchase clause is enclosed in Format. Bidder has to submit acceptance to BHEL Risk Purchase clause. Further offer of Firms Debarred across BHEL shall not be considered for further evaluation.

**8. Ordered Quantity Variation:** Ordering Quantity Tolerance shall be  $\pm 25\%$  of the tendered quantity.

### **9. Liquidated Damages/Penalty:**

**For Supply Part:** If the Seller/Service Provider fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the co

ntract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% of the contract value of delayed quantity per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value of delayed quantity without any controversy/dispute of any sort whatsoever (General terms and conditions on GeM 4.0 (Version 1.12)).

**For Installation/erection/Commissioning Part:** LD shall be 0.5% per week or part thereof of the total uninstalled and un-commissioned portion of the material after completion of 60 days from the date of clearance for Installation and commissioning subject to a maximum of 10% of the total purchase order value.

10. Vendor has to submit quality plan if required

### 13. **Scope of Supply**

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

## **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. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

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.
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.

[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---**