

**Bid Document/ बिड दस्तावेज़**

Bid Details/बिड विवरण	
<b>Bid End Date/Time/बिड बंद होने की तारीख/समय</b>	30-09-2024 17:00:00
<b>Bid Opening Date/Time/बिड खुलने की तारीख/समय</b>	30-09-2024 17:30:00
<b>Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)</b>	60 (Days)
<b>Ministry/State Name/मंत्रालय/राज्य का नाम</b>	Ministry Of Heavy Industries And Public Enterprises
<b>Department Name/विभाग का नाम</b>	Department Of Heavy Industry
<b>Organisation Name/संगठन का नाम</b>	Bharat Heavy Electricals Limited (bhel)
<b>Office Name/कार्यालय का नाम</b>	10300018-pswr
<b>Total Quantity/कुल मात्रा</b>	84
<b>Item Category/मद केटेगरी</b>	Specialist Services (Certified Scaffolder & Certified Rigger Specialist) at Site (84 Month)
<b>GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS</b>	Specialist Services (Certified Scaffolder Specialist & Certified Rigger Specialist) at PVUNL Patratu and NTPC Talcher Site ( 84 Month)
<b>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</b>	Category not available on GeM for the text string uploaded by the buyer
<b>अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification</b>	<ul style="list-style-type: none"> <li>Scaffolding System (BHEL)</li> </ul>
<b>Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)</b>	33 Lakh (s)
<b>MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट</b>	No
<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

Bid Details/बिड विवरण	
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	Yes
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Payment Timelines	Payments shall be made to the Seller within <b>30</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)
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

#### EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	200000

#### 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 EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई कैटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). 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

10300018-PSWR, Department of Heavy Industry, Bharat Heavy Electricals Limited (BHEL), Ministry of Heavy Industries and Public Enterprises  
(Bhel Pswr)

**MSE Purchase Preference/एमएसई खरीद वरीयता**

MSE Purchase Preference/एमएसई खरीद वरीयता	No
---	----

**Details of the Competent Authority for MSE**

Name of Competent Authority	P K Biswas
Designation of Competent Authority	General Manager
Office / Department / Division of Competent Authority	Purchase Department, BHE - PSWR, Nagpur
CA Approval Number	BHE/PW/NGP/PUR/2405060/GeM
Competent Authority Approval Date	17-09-2024
Brief Description of the Approval Granted by Competent Authority	As per nature of service for specialist service at site hence Package is not divisible

Competent Authority Approval for not opting Micro and Small Enterprises Preference : [View Document](#)

**Reserved for Make In India products**

Reserved for Make In India products	Yes
-------------------------------------	-----

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

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

**Excel Upload Required/एक्सेल में अपलोड किए जाने की आवश्यकता :**

For the convenience of bidders, BHEL has issued this excel sheet with all requisite formulae - [1726722292.xlsx](#)

**Specialist Services (Certified Scaffolder & Certified Rigger Specialist) At Site (84 Month) ( 84 month )**

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

**Technical Specifications/तकनीकी विशिष्टियाँ**

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	<a href="#">Download</a>
--	--------------------------

**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	Sanjeev Kumar	829119,BHEL SITE OFFICE 3X800MW, PVUNL PATRATU DIST- RAMGARH, (JHARKHAND) PIN-829119	84	730

**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	Applicable GCC, SCC and HSE <a href="#">View</a>	Applicable GCC, SCC and HSE	Specialist Services (Certified Scaffolder & Certified Rigger Specialist) At Site (84 Month)(84)

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**

**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.

## 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**

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. **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.

Cost shall be borne by bidder

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.

## 5. **Generic**

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

## 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. **Forms of EMD and PBG**

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

BHARAT HEAVY ELECTRICALS LIMITED  
payable at  
Nagpur

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

## 8. **Forms of EMD and PBG**

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C (Name of the Buyer). 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 EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along

with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

#### 9. **Forms of EMD and PBG**

Bidders can also submit the EMD with Banker's Cheque in favour of

BHARAT HEAVY ELECTRICALS LIMITED  
payable at  
Nagpur

. Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

#### 10. **Forms of EMD and PBG**

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

BHARAT HEAVY ELECTRICALS LIMITED  
Account No.  
40227423158  
IFSC Code  
SBIN000432  
Bank Name  
State Bank of India  
Branch address  
SBI Kingsway, Branch Code-00432, Nagpur

. Bidder to indicate bid number and name of bidding 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 along with bid.

#### 11. **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 LIMITED  
payable at  
Nagpur

. 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.

#### 12. **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 LIMITED  
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.

#### 13. **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 LIMITED  
Account No.

40227423158

IFSC Code

SBIN000432

Bank Name

State Bank of India

Branch address

SBI Kingsway, 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.

#### 14. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

##### **Additional Terms & Conditions**

**Providing Specialist Services (Certified Scaffolder Specialist & Certified Rigger Specialist) for strengthening of Safety Culture and effective implementation of Health, Safety & Environment Management System at 3X800 MW PVUNL PATRATU STPP (EPC) Project & 2X660 MW BHEL TALCHER PROJECT.**

##### **1. Scope of work:**

a) Total number of Man months (**i.e. 84 MANMONTHS**) for year **2024-2026** (i.e. for 2 years) is mentioned in NIT & TCC.

**SCOPE OF WORK:** Providing Specialist Services (Certified Scaffolder Specialist & Certified Rigger Specialist) for strengthening of Safety Culture and effective implementation of Health, Safety & Environment Management System at 3X800 MW PVUNL PATRATU STPP (EPC) Project & 2X660 MW BHEL TALCHER PROJECT as per TCC of Bid.

**2. PAYMENT TERMS:** As per Chapter-IV of TCC (uploaded under catalogue spec.).

**3. Taxes and Duties:** As per Chapter-V of TCC, Taxes and Duties clause

**4. Price bid format:** Bidder shall quote Total Lumpsum Price (Total Price including taxes etc.) for entire Scope of job as per Tender Specification. L1 Evaluation shall be done for total value. Excel Sheet for calculation purpose only is enclosed. Successful bidder has to submit the price break up as per enclosed format.

**5. Following clauses/ conditions of GCC will not be applicable (GCC uploaded under catalogue spec.):**

a. Progress Monitoring, Monthly Review and Performance Evaluation (Clause no.2.9)

b. Time of Completion (Clause 2.10)

b. Extension of Time for Completion (Clause 2.11)

c. Overrun Compensation (Clause No. 2.12)

d. Interest bearing Recoverable advance (Clause no.2.13)

e. Quantity Variation (Clause No.2.14)

f. Extra Works (Clause no.2.15)

g. Supplementary Works (Clause no.2.16)

h. Price variation Compensation (Clause no. 2.17)

i. Retention Amount (Clause no. 2.22)

j. Performance Guarantee for Workmanship (Clause no. 2.24)

k. Liquidated Damages/Penalty (Clause no. 2.7.9)- Clause no.2.7.9 “LIQUIDATED DAMAGES/PENALTY” of GCC shall not be applicable for this contract. Penalties applicable for this contract shall be in line with “Time Schedule & Mobilization” of Chapter-III of Technical Conditions of Contract.

l. Bonus Clause- Bonus clause is not envisaged for this tender.

m. Overrun Compensation (Clause No. 2.12)

n. Interest bearing Recoverable advance (Clause no.2.13).

o. Price variation Compensation (Clause no. 2.17).

**6. LD/Penalty Clause:** Applicable, as per chapter III of TCC

## **7. PQR:**

### **TECHNICAL:**

**Bidder must have achieved any of the following in last seven years as on the latest date of offer submission:**

**B.1)** The bidder should have executed similar work for any one of the following in the last seven (07) Financial Years (FY) ending on the latest date of bid submission of tender irrespective of date of the start of work.

One (1) similar work should not be less than Rs. 88 Lakhs excluding GST.

OR

**B.2)** Two (2) similar work each should not be less than Rs.55 Lakhs excluding GST.

OR

**B.3)** Three (3) similar work each should not be less than Rs. 44 Lakhs excluding GST.

### **Explanatory Note:**

1. The word “Similar work” means providing Specialist services by Certified Personal (i.e. Scaffold er Specialist and/or Rigger Specialist)
2. In case Safety Management Services and/or Safety services include Outsource HSE officer and/or HSE engineer and/ or any services except specialist services mention under note sl. no. 1 , the value of such services shall not be considered under Similar Works.
3. In case agency provided Safety Management services (Multiple Specialist) in that case specialist mention in Sl. No. 1 shall be consider for pre-qualification requirement

### **FINANCIAL:**

C1. Bidders must have achieved an average annual financial turnover (audited) of Rs. 33 Lakhs or more over last three Financial Years (FY) i.e. 2021-22, 2022-23 and 2023-24 or 2020-21, 2021-22 and 2022-23.

C2 **NETWORTH** (only in case of Companies): Net worth of the Bidder based on the latest Audited Accounts as furnished for ‘C-1’ above should be positive.

C3 **PROFIT:** Bidder must have earned profit in any one of the three Financial Years as applicable in the last three Financial Years as furnished for ‘C-1’ above.



C4 Bidder must not be under Bankruptcy Code Proceedings (IBC) by NCLT or under Liquidation / BIFR, which will render him ineligible for participation in this tender, and shall submit undertaking (**Annexure-8**) to this effect.

**Explanatory Note:**

**C-1:**

- i. Bidder to submit Audited Balance Sheet and Profit and Loss Account for the respective years as indicated against C-1 above.
- ii. Evaluation of Turnover criteria shall be calculated from the Audited Balance Sheet and Profit & Loss Account for the three Financial Years (FY).
- iii. In case audited Financial statements have not been submitted for all the three years as indicated against C-1 above, then the applicable audited statements submitted by the bidders against the requisite three years, will be averaged for three years.
- iv. 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.

**C-2:** Net Worth (Only in case of companies) of the bidder should be positive.

**Note:** Net worth shall be calculated based on the latest Audited Accounts as furnished for 'C-1' above.

Net worth = Paid up share capital + Reserves

**C-3:** Bidder must have earned profit in any one of the three financial years as applicable in the last three financial years as furnished for 'C-1' above.

**Note:** PROFIT shall be PBT earned during any one year of last three financial years as in 'C-1' above.

**Relaxation in Pre-Qualifying Requirement (PQR) for Micro and Small Enterprises (MSE's) and Start-ups shall be as per extant policy/guidelines.**

**i) 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.)

**ii) 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.

**iii) Other Pre-Qualifying requirements such as Machineries, BIS, or any form of licenses or customer approval or requirements other than stated in **Point No. (A)**, shall remain the same for all bidders.**

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

#### **11. EVALUATION MODALITY:**

- a)** In the course of evaluation, if more than one bidder happens to occupy L-1 status, effective L-1 will be decided by soliciting discounts from the respective L-1 bidders.
- b)** In case more than one bidder happens to occupy L-1 status even after soliciting discounts, the L-1 bidder shall be decided by a Toss/ Draw of lots, in the presence of the respective L-1 bidder(s) or their representative(s).
- c)** Ranking will be done accordingly.

BHEL decision in such situations shall be final and binding.

**12. Conflict of Interest among Bidders/ Agents:** A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti-competitive practices to the detriment of Procuring Entity's interests. The bidder found to have a conflict of interest shall be disqualified. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if:

- a) they have controlling partner (s) in common; **or**
  - b) they receive or have received any direct or indirect subsidy/ financial stake from any of them;
- or**
- c) they have the same legal representative/agent for purposes of this bid; **or**
  - d) they have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another Bidder **or**
  - e) Bidder participates in more than one bid in this bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved. However, this does not limit the inclusion of the components/ sub-assembly/ Assemblies from one bidding manufacturer in more than one bid; **or**
  - f) In cases of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also 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 mor

e 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.

**12.PBG:** Applicable as per GCC clause 1.10 chapter 1.

**BREACH OF CONTRACT, REMEDIES AND TERMINATION :** In case of Breach of Contract, BHEL shall recover 10% of the contract value from the vendor using following instruments:

- a)** encashment of security instruments like EMD, performance security available with BHEL against the said contract.
- b)** Balance amount (if value of security instruments is less than 10% of the contract value) from other financial remedies i.e. available bills of the vendor, retention amount etc. with BHEL.
- c)** Balance amount from security instrument like EMD, Performance Security and other financial remedies i.e. available bills of the vendor, retention amount etc. with other units of BHEL.
- d)** If Recovery is not possible then Legal Remedies shall be pursued.

**13.EMD:** Applicable, Rs 2 Lakhs. Exemption as per GeM GTC

**14 Assessment of Capacity of Bidder:** Not Applicable

**15 Approval of Customer:** Not applicable.

**16. Consortium tie-ups:** Not Applicable.

**17. Reverse Auction:** Applicable. As per GeM Terms and Conditions

**18. RA Qualification Rule:** Elimination of H-1 (Refer GeM bid).

**19. MII Preference:** This bid is reserved for Class I, Local supplier. Minimum 50% Local content required for MII compliance.

**20. MSE Preference:** Not applicable.

**21. SPLITTING:** Not Required.

**22. INTEGRITY PACT:** Not applicable.

**23. Payment:** As per chapter -IV Terms of Payment of TCC

**Documents to be submitted by the vendor along with GeM Bid:**

- a) Signed Copy of Make in India Declaration (MII)
- b) Signed Copy of Land Border Restrictions
- c) Signed Copy of No Deviation Certificate
- d) Signed Copy of No Liquidation/ Bankruptcy Declaration
- e) Signed Copy of Udyam Certificate (if Applicable)
- f) Signed copy of all forms & checklist uploaded under buyer added bid specific ATC.
- g) PAN Copy, GST Copy, Cancelled Cheque/ NEFT RTGS Mandate duly signed by Banker
- h) Profit & Loss Statement with UDIN of approved authority
- i) Signed Copy of Technical Specification/ TCC
- j) Signed Copy of GeM Bid
- k) Proof of EMD remittance for this Bid
- l) Previous PO Copy in support of Experience

- m) Declaration by Authorized Signatory
- n) Knowledge about Site Condition
- o) Declaration for Relation in BHEL
- p) Details of Related Firms

(All Documents Are Mandatory for Technical Qualification)

**Important Note:**

**a) All Terms & Conditions are as per TCC, GCC, SCC HSE (uploaded under GeM catalogue spec) & GeM GTC.**

- b) Submission of above mentioned documents are mandatory.
- c) In the event of submission of tender, if bidder faces any difficulty, may contact BHEL/ GeM before submission of offer.
- c) Kindly read all the documents carefully. In case of any clarifications, may please contact the followings:
  - 1) M.D. Manikpuri, Sr. Engineer (Purchase), E-mail Id: [mdmanikpuri@bhel.in](mailto:mdmanikpuri@bhel.in)
  - 2) Pratick Mondal, Engineer (Purchase), E-mail Id: [pratick@bhel.in](mailto:pratick@bhel.in)

**15. Buyer Added Bid Specific ATC**

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

## **Disclaimer/अस्वीकरण**

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.

14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

[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 कार्यवाई का आधार होगा।

**---Thank You/धन्यवाद---**