Bid Number/बोली क्रमांक (बिड संख्या): GEM/2023/B/3682451
Dated/दिनांक : 18-07-2023

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	28-07-2023 17:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	28-07-2023 17:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Heavy Industries And Public Enterprises
Department Name/विभाग का नाम	Department Of Heavy Industry
Organisation Name/संगठन का नाम	Bharat Heavy Electricals Limited (bhel)
Office Name/कार्यालय का नाम	Boiler Auxiliaries Plant Ranipet
Total Quantity/कुल मात्रा	44
Item Category/मद केटेगरी	ABSORBER AGITATOR YADADRI , SUPERVISION YADADRI , MANDATORY SPARES YADADRI , ABSORBER AGITATOR BHADRADRI , SUPERVISION BHADRADRI , MANDATORY SPARES BHADRADRI , ABSORBER AGITATOR KOTHAGUDEM , SUPERVISION KOTHAGUDEM , MANDATORY SPARES KOTHAGUDEM
BOQ Title/बीओक्यू शीर्षक	ABSORBER AGITATOR TSGENCO
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,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 to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	ABSORBER AGITATOR YADADRI
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days

Bid Details/बिड विवरण	
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Payment Timelines	Payments shall be made to the Seller within **90** days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
Evaluation Method/मूल्यांकन पद्धति	Group wise evaluation

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No

ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No

Splitting/विभाजन

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

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes

1. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
2. 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 100%(selected by Buyer) percentage of total QUANTITY.
3. 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.

Evaluation Method (Group Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

Evaluation Schedules	**Item/Category**	**Consignee/Reporting Officer**	**Consignee Address**	**Quantity**
Yadadri	Absorber Agitator Yadadri	Venugopal Thirugnanasambandam	INDIRA GANDHI INDUSTRIAL COMPLEX BOILER AUXILIARIES PLANT RANIPET 632406	15
	Supervision Yadadri	Venugopal Thirugnanasambandam	INDIRA GANDHI INDUSTRIAL COMPLEX BOILER AUXILIARIES PLANT RANIPET 632406	5
	Mandatory Spares Yadadri	Venugopal Thirugnanasambandam	INDIRA GANDHI INDUSTRIAL COMPLEX BOILER AUXILIARIES PLANT RANIPET 632406	2
Bhadradri	Absorber Agitator Bhadradri	Venugopal Thirugnanasambandam	INDIRA GANDHI INDUSTRIAL COMPLEX BOILER AUXILIARIES PLANT RANIPET 632406	12
	Supervision Bhadradri	Venugopal Thirugnanasambandam	INDIRA GANDHI INDUSTRIAL COMPLEX BOILER AUXILIARIES PLANT RANIPET 632406	4
	Mandatory Spares Bhadradri	Venugopal Thirugnanasambandam	INDIRA GANDHI INDUSTRIAL COMPLEX BOILER AUXILIARIES PLANT RANIPET 632406	1
Kothagudem	Absorber Agitator Kothagudem	Venugopal Thirugnanasambandam	INDIRA GANDHI INDUSTRIAL COMPLEX BOILER AUXILIARIES PLANT RANIPET 632406	3
	Supervision Kothagudem	Venugopal Thirugnanasambandam	INDIRA GANDHI INDUSTRIAL COMPLEX BOILER AUXILIARIES PLANT RANIPET 632406	1
	Mandatory Spares Kothagudem	Venugopal Thirugnanasambandam	INDIRA GANDHI INDUSTRIAL COMPLEX BOILER AUXILIARIES PLANT RANIPET 632406	1

ABSORBER AGITATOR YADADRI

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

Technical Specifications/तकनीकी विशिष्टियाँ

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/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	Venugopal Thirugnanasambandam	632406,INDIRA GANDHI INDUSTRIAL COMPLEX BOILER AUXILIARIES PLANT RANIPET	15	180

SUPERVISION YADADRI

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

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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	Venugopal Thirugnanasambandam	632406,INDIRA GANDHI INDUSTRIAL COMPLEX BOILER AUXILIARIES PLANT RANIPET	5	180

MANDATORY SPARES YADADRI

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

Technical Specifications/तकनीकी विशिष्टियाँ

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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	Venugopal Thirugnanasambandam	632406,INDIRA GANDHI INDUSTRIAL COMPLEX BOILER AUXILIARIES PLANT RANIPET	2	180

ABSORBER AGITATOR BHADRADRI

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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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	Venugopal Thirugnanasambandam	632406,INDIRA GANDHI INDUSTRIAL COMPLEX BOILER AUXILIARIES PLANT RANIPET	12	180

SUPERVISION BHADRADRI

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

Technical Specifications/तकनीकी विशिष्टियाँ

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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	Venugopal Thirugnanasambandam	632406,INDIRA GANDHI INDUSTRIAL COMPLEX BOILER AUXILIARIES PLANT RANIPET	4	180

MANDATORY SPARES BHADRADRI

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

Technical Specifications/तकनीकी विशिष्टियाँ

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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	Venugopal Thirugnanasambandam	632406,INDIRA GANDHI INDUSTRIAL COMPLEX BOILER AUXILIARIES PLANT RANIPET	1	180

ABSORBER AGITATOR KOTHAGUDEM

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

Technical Specifications/तकनीकी विशिष्टियाँ

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/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	Venugopal Thirugnanasambandam	632406,INDIRA GANDHI INDUSTRIAL COMPLEX BOILER AUXILIARIES PLANT RANIPET	3	180

SUPERVISION KOTHAGUDEM

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

Technical Specifications/तकनीकी विशिष्टियाँ

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/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	Venugopal Thirugnanasambandam	632406,INDIRA GANDHI INDUSTRIAL COMPLEX BOILER AUXILIARIES PLANT RANIPET	1	180

MANDATORY SPARES KOTHAGUDEM

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

Technical Specifications/तकनीकी विशिष्टियाँ

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/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	Venugopal Thirugnanasambandam	632406,INDIRA GANDHI INDUSTRIAL COMPLEX BOILER AUXILIARIES PLANT RANIPET	1	180

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

1. **Generic**

   OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity 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. **Buyer Added Bid Specific ATC**

   Buyer Added text based ATC clauses

NIT

Date: 07-07-2023

1. **BHEL Ranipet Enquiry Proposal 3830383 dated 13-06-2023 for** SUPPLY OF AGITATOR FOR TSGENCO PROJECTS

2. **Scope of Supply:**

Package Schedule I (Project : Yadadri)					
Sl	**Material code**	**DESCRIPTION**	**Qty SET**	**Delivery req**	**Quoted/ Not quoted**

1	RFW319850001	COMPLETE AGITATOR (SIDE ENTRY) ASSEMBLY FOR ABSORBER TANK (RECTANGULAR) WITH ALL ACCESSORIES. ABSORBER T ANK SIZE: 25.9M WIDTH X 9.9M DEPTH X 6.0M HEIGHT	15	31-12-2023	
2	RFW319860001	SUPERVISION OF E&C OF ABSORBER AGITATORS (ON E VISIT OF 10 DAYS).	5	31-12-2023	
3	RFW319870001	MANDATORY SPARES FOR ABSORBER AGITATOR OF YADADARI (5X800 MW) AS PER SPECIFICATION FGD:AGITATORS:R01,YTPS: ABSAGTR: R01 & AGITATORS-3K:YTPS:ROO . (BEARING ASSEMBLY FOR ABSORBER AGITATOR (1NO. OF EACH T YPE AND SIZE)	2	31-12-2023	

Package Schedule II (Project : Bhadradri)

Sl	**Material code**	**DESCRIPTION**	**Qty SET**	**Delivery re q**	**Quoted/ Not quot ed**
1	RFW319880001	COMPLETE AGITATOR (SIDE ENTRY) ASSEMBLY FOR ABSORBER TANK (RECTANGULAR) WITH ALL ACCESSORIES. ABSORBER TANK SIZE: 11.9M WIDTH X 7.9M DEPTH X6.0M HEIGHT.	12	31-12-2023	

2	RFW319890001	SUPERVISION OF E&C OF ABSORBER AGITATORS (ONE VISIT OF 10 DAYS).	4	31-12-2023	
3	RFW319900001	MANDATORY SPARES FOR ABSORBER AGITATOR OF BHADRADR1 (4X270 MW) AS PER SPECIFICATION FGD:AGITATORS:R01,BTPS:ABS AGTR: R01 & AGITATORS-3K:BTPS:R00 . (BEARING ASSEMBLY FOR ABSORBER AGITATOR (2NO. OF EACH TYPE AND SIZE)	1	31-12-2023	

Package Schedule III (Project : Kothagudem)

Sl	Material code	DESCRIPTION	Qty SET	Delivery req	Quoted/ Not quoted
1	RFW319910001	COMPLETE AGITATOR (SIDE ENTRY) ASSEMBLY FOR ABSORBER TANK (RECTANGULAR) WITH ALL ACCESSORIES. ABSORBER TANK SIZE: 25.9M WIDTH X 9.9M DEPTH X 6.0M HEIGHT.	3	31-12-2023	
2	RFW319920001	SUPERVISION OF E&C OF ABSORBER AGITATORS (ONE VISIT OF 10 DAYS).	1	31-12-2023	

3	RFW319930001	MANDATORY SPARES FOR ABSORBER AGITATOR OF KOTHAGUDEM (IX800 MW) AS PER SPECIFICATION FGD:AGITATORS:R01,KTPS:ABS AGTR: R01& AGITATORS-35:KTPS:ROO . (BEARING ASSEMBLY FOR ABSORBER AGITATOR (1NO. OF EACH TYPE AND SIZE)	1	31-12-2023	

3. **Terms of Delivery and Location:**

a) FOR Destination STORES/BHEL SITE OFFICE/ Yadadri for main supplies. (Cost, Packing, Forwarding, Freight & Insurance etc., are in Supplier's scope i.e. included in the quoted prices.).

b) FOR Destination STORES/BHEL SITE OFFICE/ Bhadradri for main supplies. (Cost, Packing, Forwarding, Freight & Insurance etc., are in Supplier's scope i.e. included in the quoted prices.)

c) FOR Destination STORES/BHEL SITE OFFICE/ Kothagudem for main supplies. (Cost, Packing, Forwarding, Freight & Insurance etc., are in Supplier's scope i.e. included in the quoted prices.)

d) FOR Destination STORES/BHEL RANIPET for mandatory Spares for all projects. (Cost, Packing, Forwarding, Freight & Insurance etc., are in Supplier's scope i.e. included in the quoted prices.)

e) Supervision at respective sites.

f) Evaluation will be done on Package basis as per GEM. Each Project will be considered as one Package

i. Package I: Absorber Agitator including mandatory spares and Supervision of E&C for Yadadri project
ii. Package II: Absorber Agitator including mandatory spares and Supervision of E&C for Bhadradri project
iii. Package III: Absorber Agitator including mandatory spares and Supervision of E&C for Kothagudem Project

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4. **Delivery Period:** Site requirement is Dec 23. Bidder to quote the best possible delivery from the date of manufacturing clearance as it attracts contractual penalty on delays. Abnormal quoted delivery schedules are liable for rejection of offer.

5. Terms of payment for Indigenous suppliers:

1. <u>Main supply</u>: 90 % payment will be made directly thru' EFT within 45 days for MSE Vendors ,60 days for Medium Category Vendors and 90 days for Non-MSE vendors from the date of receipt and acceptance of materials at BHEL Site with submission of PBG. Balance 10% will be made after completion of Supervision of E&C. If the site is not ready for 1 years from the date of supply, then this balance 10% payment for the supply portion may be released within 45 days with the equivalent value of BG, valid for 1 years or till completion of E&C, whichever occurs earlier.

<u>2. Supervision of E&C:</u> 100% Supervision charges for erection and commissioning (E&C) will be paid within 45 days for MSE Vendors,60 days for Medium Category Vendors and 90 days for Non-MSE vendors on successful completion of E&C against submission of invoice with E&C completion certificate issued b

y BHEL site officials.

3. Mandatory Spares: 100 % payment will be made directly thru' EFT within 45 days for MSE V endors ,60 days for Medium Category Vendors and 90 days for Non-MSE vendors from the date of receipt a nd acceptance of materials at BHEL Ranipet Stores with submission of PBG.

4. No advance payment is applicable.
5. No LC payment term is applicable.

6. No deviation to above payment term.

6. **PERFORMANCE BANK GUARANTE (PBG):** 10% OF ORDER VALUE (for main supplies and mandatory sp ares only) is required as PBG for a period of 27 months from the date of SRV/Site Acknowledgement (inclu ding 3 months retention period).

7. **Liquidated Damages (LD):** The applicable LD shall be at the rate of 0.5% per week to maximum of 10 % on the undelivered portion of the supplies. Date of material receipt at our site will be considered as the ' Delivery date as mentioned in purchase order.

8. **Pre-Qualification requirement (PQR):**

SL	Pre-Qualification Requireme nt (PQR)	Bidder's Reply w ith Supportive d ocuments
1	Technical : Refer Annexure 3K attached along with bid docume nt	
2	Financial: a. Minimum Average Annual Turnover of the Bidder (For 3 Years) shall be INR 63.5 Lakhs to Qualify for Yadadri Project b. Minimum Average Annual Turnover of the Bidder (For 3 Years) shall be INR 33 Lakhs to Qualify for Bhadradri Project c. Minimum Average Annual Turnover of the Bidder (For 3 Years) shall be INR 13 Lakhs to Qualify for Kothagudem Project d. Please provide Balance Sheet and P&L statement for last 3 ye ars	

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9. Technical requirement

(a). Manufacturing: Document Submission-Drawing, Data sheet and quality plan shall be submitted upon ordering for approval by BHEL. Manufacturing clearance will be provided upon approval of drawing with data sheet and QAP. Manufacturing shall be as per attached technical specification in the bid, Approved

drawing, Quality plan and Data sheet. Inspection: as per Cl (b) below stated. Dispatch Clearance: Upon submission of inspection reports along with test certificates in original and Packing list dispatch clearance will be provided by BHEL.

(b). Inspection: Inspection (call to be raised by supplier at BHEL CQIR portal) before despatch at supplier's works (as per Quality terms and Quality plan) by BHEL/authorised inspection agency (TPI-Third Party Inspection) and customer/NTPC (joint inspection, if applicable), for indigenous supplies at BHEL cost. Inspection includes for painting and packing also, as applicable. All the Test and inspection reports shall be sent to BHEL-Ranipet for review and dispatch clearance. Packing list and weighment details shall be sent for release of GMS by Engineering-BAP. Base on release of GMS, CoC No shall be issued by QC-BHEL. On receipt of CoC, and packing list, request letter from commercial-BAP to be submitted to QC-BHEL for issue of MDCC. Actual dispatch shall be after issue of explicit MDCC for the material.

(c). Packing requirement: Packing shall be as per tender technical specification, and the material code wit h description & Supplier name shall be marked on the packing.

(d). Documents: Accepted IR copy along with relevant test certificates (in original) before despatch to be given to BHEL. This is required for Dispatch clearance.

(e). Price Bid Opening through Sealed Bids only on package basis and L1 will be taken for Ord ering. No Reverse Auction will be conducted.

Buyer Additional terms:

1. **Quote shall be in INR only inclusive of Taxes (GST).** Detailed breakup shall be provided after Pri ce Bid Opening/negotiation for the release of order.

2. Jurisdiction at Ranipet, Tamilnadu shall be applicable.

3. **Conflict of interest among bidders/agent:** A bidder shall not have conflict of interest with othe r bidders. Such conflict of interest can lead to anticompetitive practices to the detriment of Procuri ng 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, directl y or through common third parties, that puts them in a position to have access to information abo ut 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 compon ents/ sub-assembly / assemblies from. one bidding manufacturer in more than one bid; or (f) In ca ses of agents quoting in offshore procurements, on behalf of their principal manufacturers, one ag ent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry.

One manufacturer can also authorise only one agent/dealer. There can be only one bid from the following: 2. The principal manufacturer directly or through one Indian agent on his behalf; and 2. Indian/foreign agent on behalf of only one principal, or (g) A bidder or any of its affiliates participated as a consultant in the preparation of the 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.

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For any query: Kindly provide “Agitator for TSGENCO” in the subject of mail.

mail: dheerajkumar@bhel.in; pradipcbaro@bhel.in

Ph: 9442549145

You may raise the query through GeM also.

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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---