



Bid Number/बोली क्रमांक (बिड संख्या): GEM/2023/B/3525814

Dated/दिनांक : 03-06-2023

**Bid Document/ बिड दस्तावेज़**

<b>Bid Details/बिड विवरण</b>	
<b>Bid End Date/Time/बिड बंद होने की तारीख/समय</b>	15-06-2023 14:00:00
<b>Bid Opening Date/Time/बिड खुलने की तारीख/समय</b>	15-06-2023 14:30:00
<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>	10340020-tbg, Noida
<b>Total Quantity/कुल मात्रा</b>	900
<b>Item Category/मद केटेगरी</b>	High Strength Deformed Steel Bars and Wires for concrete reinforcement - as per IS 1786 (Latest) (Q2)
<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>	Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
<b>Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया</b>	Yes
<b>RA Qualification Rule</b>	50% Lowest Priced Technically Qualified Bidders
<b>Type of Bid/बिड का प्रकार</b>	Two Packet Bid
<b>Primary product category</b>	High Strength Deformed Steel Bars and Wires for concrete reinforcement - as per IS 1786 (Latest)
<b>Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय</b>	2 Days

**Bid Details/बिड विवरण**

<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**

Required/आवश्यकता	No
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**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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**MSE Purchase Preference/एमएसई खरीद वरीयता**

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. 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.

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.

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

## High Strength Deformed Steel Bars And Wires For Concrete Reinforcement - As Per IS 1786 (Latest) ( 157 metric tonne )

(Minimum 35% Local Content required for qualifying as Class 1 Local Supplier)

### Technical Specifications/तकनीकी विशिष्टियाँ

\* As per GeM Category Specification/जेम केटेगरी विशिष्टि के अनुसार

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Generic	Producer Type	Primary Producer
	Conforming to Indian Standard IS 1786 : 2008: latest	Yes
	Product ISI Marked	Yes
Material	<b>Strength Grade of Steel bars and wires</b>	Fe 500, Fe 500D
	<b>Type of steel</b>	Killed
	<b>Type of Raw Material</b>	virgin
Process	<b>Process of manufacture of Steel</b>	hot rolled steel with controlled cooling and tempering
Dimension	<b>Nominal sizes (diameter ) of bars/ wires (mm)</b>	8
	<b>Nominal mass per meter of individual bars/ wires (kgs)</b>	0.395
	<b>Nominal cross- sectional area of individual bars/ wires (sq.mm)</b>	50.3

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	Nominal Length of Steel bars (metres)	12

**Additional Specification Parameters - High Strength Deformed Steel Bars And Wires For Concrete Reinforcement - As Per IS 1786 (Latest) ( 157 metric tonne )**

Specification Parameter Name	Bid Requirement (Allowed Values)
Unit of Quantity	The unit of quantity mentioned against this item is to be read as Metric Ton (MT) only.

\* Bidders offering must also comply with the additional specification parameters mentioned above.

**Consignees/Reporting Officer/प्रेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/प्रेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Prasun Bhattacharjee	755026, New Duburi 400 kv sub station Duburi, Dist - Jajpur Odisha - 755026	32	60
2	Saurabh Rana	754139, GIS Substation at ERSAMA Paradeep	125	60

**High Strength Deformed Steel Bars And Wires For Concrete Reinforcement - As Per IS 1786 (Latest) ( 112 metric tonne )**

(Minimum 35% Local Content required for qualifying as Class 1 Local Supplier)

**Technical Specifications/तकनीकी विशिष्टियाँ**

\* As per GeM Category Specification/जेम केटेगरी विशिष्टि के अनुसार

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Generic	Producer Type	Primary Producer
	Conforming to Indian Standard IS 1786 : 2008: latest	Yes
	Product ISI Marked	Yes

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Material	Strength Grade of Steel bars and wires	Fe 500, Fe 500D
	Type of steel	Killed
	Type of Raw Material	virgin
Process	Process of manufacture of Steel	hot rolled steel with controlled cooling and tempering
Dimension	Nominal sizes (diameter ) of bars/ wires (mm)	10
	Nominal mass per meter of individual bars/ wires (kgs)	0.617
	Nominal cross- sectional area of individual bars/ wires (sq.mm)	78.6
	Nominal Length of Steel bars (metres)	12

**Additional Specification Parameters - High Strength Deformed Steel Bars And Wires For Concrete Reinforcement - As Per IS 1786 (Latest) ( 112 metric tonne )**

Specification Parameter Name	Bid Requirement (Allowed Values)
Unit of Quantity	The unit of quantity mentioned against this item is to be read as Metric Ton (MT) only.

\* Bidders offering must also comply with the additional specification parameters mentioned above.

**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	Prasun Bhattacharjee	755026,New Duburi 400 kv sub station Duburi, Dist - Jajpur Odisha - 755026	12	60
2	Saurabh Rana	754139,GIS Substation at ERSAMA Paradeep	100	60

**High Strength Deformed Steel Bars And Wires For Concrete Reinforcement - As Per IS 1786 (Latest) ( 146 metric tonne )**

(Minimum 35% Local Content required for qualifying as Class 1 Local Supplier)

**Technical Specifications/तकनीकी विशिष्टियाँ**

\* As per GeM Category Specification/जेम केटेगरी विशिष्टि के अनुसार

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Generic	Producer Type	Primary Producer
	Conforming to Indian Standard IS 1786 : 2008: latest	Yes
	Product ISI Marked	Yes
Material	<b>Strength Grade of Steel bars and wires</b>	Fe 500, Fe 500D
	<b>Type of steel</b>	Killed
	<b>Type of Raw Material</b>	virgin
Process	<b>Process of manufacture of Steel</b>	hot rolled steel with controlled cooling and tempering
Dimension	<b>Nominal sizes (diameter ) of bars/ wires (mm)</b>	12
	<b>Nominal mass per meter of individual bars/ wires (kgs)</b>	0.888
	<b>Nominal cross- sectional area of individual bars/ wires (sq.mm)</b>	113.1
	<b>Nominal Length of Steel bars (metres)</b>	12

**Additional Specification Parameters - High Strength Deformed Steel Bars And Wires For Concrete Reinforcement - As Per IS 1786 (Latest) ( 146 metric tonne )**

Specification Parameter Name	Bid Requirement (Allowed Values)
Unit of Quantity	The unit of quantity mentioned against this item is to be read as Metric Ton (MT) only.

\* Bidders offering must also comply with the additional specification parameters mentioned above.

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

S.No./क्र. सं.	Consignee Reporting/Officer/प रेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Prasun Bhattacharjee	755026,New Duburi 400 kv sub station Duburi, Dist - Jajpur Odisha - 755026	21	60
2	Saurabh Rana	754139,GIS Substation at ERSAMA Paradeep	125	60

### High Strength Deformed Steel Bars And Wires For Concrete Reinforcement - As Per IS 1786 (Latest) ( 168 metric tonne )

(Minimum 35% Local Content required for qualifying as Class 1 Local Supplier)

#### Technical Specifications/तकनीकी विशिष्टियाँ

\* As per GeM Category Specification/जेम केटेगरी विशिष्टि के अनुसार

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Generic	Producer Type	Primary Producer
	Conforming to Indian Standard IS 1786 : 2008: latest	Yes
	Product ISI Marked	Yes
Material	<b>Strength Grade of Steel bars and wires</b>	Fe 500, Fe 500D
	<b>Type of steel</b>	Killed
	<b>Type of Raw Material</b>	virgin
Process	<b>Process of manufacture of Steel</b>	hot rolled steel with controlled cooling and tempering
Dimension	<b>Nominal sizes (diameter ) of bars/ wires (mm)</b>	16
	<b>Nominal mass per meter of individual bars/ wires (kgs)</b>	1.58
	<b>Nominal cross- sectional area of individual bars/ wires (sq.mm)</b>	201.2
	<b>Nominal Length of Steel bars (metres)</b>	12

**Additional Specification Parameters - High Strength Deformed Steel Bars And Wires For Concrete Reinforcement - As Per IS 1786 (Latest) ( 168 metric tonne )**

Specification Parameter Name	Bid Requirement (Allowed Values)
Unit of Quantity	The unit of quantity mentioned against this item is to be read as Metric Ton (MT) only.

\* Bidders offering must also comply with the additional specification parameters mentioned above.

**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	Prasun Bhattacharjee	755026, New Duburi 400 kv sub station Duburi, Dist - Jajpur Odisha - 755026	38	60
2	Saurabh Rana	754139, GIS Substation at ERSAMA Paradeep	130	60

**High Strength Deformed Steel Bars And Wires For Concrete Reinforcement - As Per IS 1786 (Latest) ( 158 metric tonne )**

**(Minimum 35% Local Content required for qualifying as Class 1 Local Supplier)**

**Technical Specifications/तकनीकी विशिष्टियाँ**

\* As per GeM Category Specification/जेम केटेगरी विशिष्टि के अनुसार

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Generic	Producer Type	Primary Producer
	Conforming to Indian Standard IS 1786 : 2008: latest	Yes
	Product ISI Marked	Yes
Material	<b>Strength Grade of Steel bars and wires</b>	Fe 500, Fe 500D
	<b>Type of steel</b>	Killed
	<b>Type of Raw Material</b>	virgin
Process	<b>Process of manufacture of Steel</b>	hot rolled steel with controlled cooling and tempering
Dimension	<b>Nominal sizes (diameter ) of bars/ wires (mm)</b>	20
	<b>Nominal mass per meter of individual bars/ wires (kgs)</b>	2.47
	<b>Nominal cross- sectional area of individual bars/ wires (sq.mm)</b>	314.3

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	Nominal Length of Steel bars (metres)	12

**Additional Specification Parameters - High Strength Deformed Steel Bars And Wires For Concrete Reinforcement - As Per IS 1786 (Latest) ( 158 metric tonne )**

Specification Parameter Name	Bid Requirement (Allowed Values)
Unit of Quantity	The unit of quantity mentioned against this item is to be read as Metric Ton (MT) only.

\* Bidders offering must also comply with the additional specification parameters mentioned above.

**Consignees/Reporting Officer/प्रेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/प्रेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Prasun Bhattacharjee	755026, New Duburi 400 kv sub station Duburi, Dist - Jajpur Odisha - 755026	58	60
2	Saurabh Rana	754139, GIS Substation at ERSAMA Paradeep	100	60

**High Strength Deformed Steel Bars And Wires For Concrete Reinforcement - As Per IS 1786 (Latest) ( 125 metric tonne )**

(Minimum 35% Local Content required for qualifying as Class 1 Local Supplier)

**Technical Specifications/तकनीकी विशिष्टियाँ**

\* As per GeM Category Specification/जेम केटेगरी विशिष्टि के अनुसार

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Generic	Producer Type	Primary Producer
	Conforming to Indian Standard IS 1786 : 2008: latest	Yes
	Product ISI Marked	Yes

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Material	Strength Grade of Steel bars and wires	Fe 500, Fe 500D
	Type of steel	Killed
	Type of Raw Material	virgin
Process	Process of manufacture of Steel	hot rolled steel with controlled cooling and tempering
Dimension	Nominal sizes (diameter ) of bars/ wires (mm)	25
	Nominal mass per meter of individual bars/ wires (kgs)	3.85
	Nominal cross- sectional area of individual bars/ wires (sq.mm)	491.1
	Nominal Length of Steel bars (metres)	12

**Additional Specification Parameters - High Strength Deformed Steel Bars And Wires For Concrete Reinforcement - As Per IS 1786 (Latest) ( 125 metric tonne )**

Specification Parameter Name	Bid Requirement (Allowed Values)
Unit of Quantity	The unit of quantity mentioned against this item is to be read as Metric Ton (MT) only.

\* Bidders offering must also comply with the additional specification parameters mentioned above.

**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	Prasun Bhattacharjee	755026,New Duburi 400 kv sub station Duburi, Dist - Jajpur Odisha - 755026	25	60
2	Saurabh Rana	754139,GIS Substation at ERSAMA Paradeep	100	60

**High Strength Deformed Steel Bars And Wires For Concrete Reinforcement - As Per IS 1786 (Latest) ( 34 metric tonne )**

(Minimum 35% Local Content required for qualifying as Class 1 Local Supplier)

**Technical Specifications/तकनीकी विशिष्टियाँ**

\* As per GeM Category Specification/जेम केटेगरी विशिष्टि के अनुसार

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Generic	Producer Type	Primary Producer
	Conforming to Indian Standard IS 1786 : 2008: latest	Yes
	Product ISI Marked	Yes
Material	<b>Strength Grade of Steel bars and wires</b>	Fe 500, Fe 500D
	<b>Type of steel</b>	Killed
	<b>Type of Raw Material</b>	virgin
Process	<b>Process of manufacture of Steel</b>	hot rolled steel with controlled cooling and tempering
Dimension	<b>Nominal sizes (diameter ) of bars/ wires (mm)</b>	32
	<b>Nominal mass per meter of individual bars/ wires (kgs)</b>	6.31
	<b>Nominal cross- sectional area of individual bars/ wires (sq.mm)</b>	804.6
	<b>Nominal Length of Steel bars (metres)</b>	12

**Additional Specification Parameters - High Strength Deformed Steel Bars And Wires For Concrete Reinforcement - As Per IS 1786 (Latest) ( 34 metric tonne )**

Specification Parameter Name	Bid Requirement (Allowed Values)
Unit of Quantity	The unit of quantity mentioned against this item is to be read as Metric Ton (MT) only.

\* Bidders offering must also comply with the additional specification parameters mentioned above.

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

S.No./क्र. सं.	Consignee Reporting/Officer/प रेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Prasun Bhattacharjee	755026, New Duburi 400 kv sub station Duburi, Dist - Jajpur Odisha - 755026	14	60
2	Saurabh Rana	754139, GIS Substation at ERSAMA Paradeep	20	60

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

### 1. 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 %.

### 2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

<b>PROJECT</b>	<b>OPTCL Ersama and New Duburi</b>
<b>ITEM</b>	<b>Reinforcement Steel - TMT Bars</b>
<b>SUBJECT</b>	<b>Bid Specific ATC</b>

### 1. BHEL Contact (Technical):

- For any **technical clarification in OPTCL Ersama**, please contact **Mr. S hyam Vihari, Sr. Manager (TBEM)**. Contact No. 0120-674-8544; e-mail: svihari@bhel.in
- For any **technical clarification in OPTCL Duburi**, please contact **Mr. Vi nay Kumar Anand, Manager (TBEM)**. Contact No. 0120-674-8548; e-mail: vinayanand@bhel.in

### 2. BHEL Contact (Commercial):

For any **commercial clarification**, please contact **Mr. Santosh Kumar Vish wakarma, Manager (TBMM)**. Contact No. 0120-674-8535; e-mail: [skvishwa@bhel.in](mailto:skvishwa@bhel.in)

### 3. Terms of Payment:

Following options for payment terms shall be applicable in supersession of the payment terms provided elsewhere in GeM Bid:

a) **Option-I (Normal Mode):**

100% of payment within 45 days for MSE (Micro & Small Enterprises)/ within 60 days for Medium Enterprises/ within 90 days for non MSME suppliers from the date of receipt of complete invoice along with documents in 3 Sets (Original + 2 Copies). Accordingly, the Supplier has to provide the following documents for processing of bills:

- a) GST Compliant Tax Invoice
- b) LR (Lorry Receipt)
- c) Material Test Certificate (MTC)

**Note:**

It should be ensured that Tax Invoice complies with statutory requirements under GST law to enable BHEL to avail Input Tax Credit.

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**OR**

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b) **Option-II (LC Mode):**

100% payment along with GST by LC with usance period of 120 days reckoned from the date of submission of documents (Original Tax Invoice, MTC & Consignee received LR copy free from errors) at Beneficiary bank. Opening charges and retirement charges shall be to BHEL's account.

Other LC related timelines shall be as follows:

Sl. No	LC Terms	Conditions
1.	LC Validity	90 days from LC establishment

2.	Negotiation Period	21 days from the date of shipment
3.	Delivery Period due to LC Payment Terms	60 days from the date of LC establishment
4.	LC Opening	Within 21 days from GeM PO date

**Note:**

- a) LC expiry period shall be 111 days (LC Validity + Negotiation Period).
- b) Latest shipment date of LC shall be 90 days from the date of opening of LC.
- c) For LC amendment, i.e. validity extension after delivery date, charges shall be to supplier's account and amendment will be done in 5-7 days from request.

**4. RXIL (TReDS) Platform:**

TBG is registered with RXIL (TReDS) platform. MSME bidders are requested to get registered with RXIL (TReDS) platform to avail the facility as per GoI guidelines.

**5. Terms of Delivery:**

Ex-works basis including Packing & Forwarding charges. F&I up to site is in the scope of bidder. LR/ GR date or invoice date (whichever is later) shall be considered as the delivery date.

**6. Dispatch Documents:**

Following documents (Original + 1 copy) are required to be sent along with vehicle/ consignment at site:

- a) Transporter copy of Invoice
- b) LR copy
- c) Weightment Slip
- d) Gate Pass
- e) Material Test Certificate (MTC)

**Note:** Heat No./ Tag must be provided along with supply of TMT.

**7. Delivery Requirement:**

- a) 60 days from the date of PO placement for payment through Normal Mode.
- b) 60 days from the date of LC establishment for payment through LC Mode.

**8. Prices:**

The quoted prices by the bidder shall be on **Firm basis**. Price shall be quoted by bidder as inclusive of GST, i.e., Ex-works including Packing & Forwarding Charges + F&I + GST.

**9. Material Replacement:**

Replacement of defective materials shall be done free of cost by the supplier in case of notification of defect in materials within the period of Sixty (60) days from the date of dispatch of materials. The defective materials shall be replaced within One (01) month period from the date of notification of defect in materials.

**10. Liquidated Damage for Delayed Delivery beyond Delivery Period:**

0.5% of undispached goods per week up to maximum 10%. Invoice/ LR/ any other dispatch document date will be utilized for LD calculation. However, inordinate delay in delivering the materials for reasons attributable to supplier will not suffice the case.

#### **11. Risk Purchase:**

Alternatively, the purchaser at his option will be entitled to terminate the contract and to purchase elsewhere at the risk and cost of the seller either the whole of the goods or any part which the supplier has failed to deliver or dispatch within the time stipulated as aforesaid or if the same were not available. The supplier shall be liable for any loss, which the Purchaser may sustain by reason of such risk purchases.



#### **12. Technical Pre-Qualification Requirement:**

Technical pre-qualifying requirement of shall be as per **Annexure-I**.

#### **13. Technical Specifications for Reinforcement Steel:**

No permissible Technical Deviation has been envisaged. Bidder to quote as per Technical Specification below:

- a) **All reinforcement steel shall be of Grade FE500/500D conforming to IS 1786 (latest revision).**
- c) Reinforcement steel should be supplied shall be of **“Make” SAIL/ TATA/ RINL/ Jindal.**
- d) Reinforcement steel may be procured either from producers directly or through authorized dealers who can produce MTC from producers with traceability.
- e) Transportation up to site and transit insurance is in the scope of Bidder and unloading of materials at BHEL site is not in Bidder's scope. Bidder to quote prices accordingly. Delivery should be made in bundled condition without mixing of different sizes of TMT.

**14. Destination/ Delivery Location:**

- a) 400/220 KV GIS Substation, Ersama, District Jagatsinghpur, Odisha, PIN 754 139
- b) 400 KV AIS Substation, New Duburi, District Jajpur, Odisha, PIN 755 026

**15. Bill to Address:**

- a) 400/220 KV GIS Substation, Ersama, District Jagatsinghpur, Odisha, PIN 754 139
- b) 400 KV AIS Substation, New Duburi, District Jajpur, Odisha, PIN 755 026

**16. Performance Bank Guarantee (PBG):**

Not applicable for this item.

**17. Acceptance of Offer:**

Bidder's offer will be considered for evaluation based on PQR, Technical and other commercial documents submitted along with bid.

For vendors not approved by OPTCL, Bidder is required to submit the following documents for vendor approval. **Failing to submit below documents bidder is liable for rejection:**

- a) Performance certificate 'or' copy of purchase orders
- b) Supply experience
- c) Balance sheet (preferably last 3 years)

Please note that this is not exhaustive list of documents. Additional documents apart from above can be demanded for arranging customer approval.

**Bidder's offer will be acceptable subject to final acceptance of vendor by ultimate customer as approved supplier.**

#### **18. Make in India:**

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

"Bidder to specify the percentage of local content as per the format of self-declaration for local content" as per **Annexure-IV**.

"This tender is not a global tender and only Class-I suppliers as defined under the DPIIT Order No. P-45021/2/2017-PP (BE-II) Dtd. 04.06.2020 and subsequent orders are eligible to bid in this tender. **Bids received from Class-II & Non-local supplier shall be rejected.**"

#### **19. Compliance to GOI order for restrictions under Rule 144 (xi) of General Financial Rules (GFRS), 2017 (Annexure-VII) :**

Refer clause at **Annexure-VII** and Certification at **Annexure-VIII/ Annexure-I X** (whichever is applicable) regarding restrictions under Rule 144 (xi) of General Financial Rules (GFRs), 2017. Bidder to comply the clause and submit the certification. Non-compliance/ Non-submission of certification will lead to rejection of Offer.

**20. MoP Circular (Annexure-X):**

Bidder to comply the MOP circular dated 02-07-2020 (**Annexure-X**) and its subsequent amendment, if any, in prescribed format (**Annexure-XI**). Non-compliance/ Non-submission will lead to rejection of Offer (**Not Applicable for cases where local content is 100%**).

**21. Supply Quantity Tolerance:**

If mentioned otherwise in NIT, the supply tolerance shall be **±10%** for each item of PO.

**22. Weightment Variation:**

Quantity tolerance of **±70 kg** shall be considered while deducting any amount on account of shortages.

**23. Variation in Contract Value and Quantities:**

BHEL shall have the right to variation in contract value on account of quantity variation of items within **±10%** of the total GeM Contract value.

**24. Unpriced Bid:**

Vendor to furnish "Quoted"/ "Not Quoted" in unpriced bid given in **Annexure-II**.

**25. Details of Bidder:**

Bidder to submit their complete contact information details in **Annexure-III**.

**26. Bid Evaluation:**

Evaluation shall be done on Total Cost to BHEL basis. Order shall be placed on G eM portal and a separate order for the project shall be issued by BHEL through their own portal.

**27. Deviations:**

- a) Technical Deviation: No Technical Deviation is envisaged.
- b) Commercial Deviation: No Commercial Deviation is envisaged

**28. Integrity Pact (IP):**

Bidders shall have to enter into Integrity Pact with BHEL, duly signed with seal in original, placed at **Annexure-XII** of NIT failing which bidder's offer shall be liable for rejection.

- a) IP is a tool to ensure that activities and transactions between the Company and its Bidders/ Contractors are handled in a fair, transparent and corruption free manner.

Following Independent External Monitors (IEMs) on the present panel have been appointed by BHEL with the approval of CVC to oversee implementation of IP in BHEL.

<b>Sl. No.</b>	<b>IEM</b>	<b>Email</b>
1.	Shri Otem Dai, IAS (Retd.)	<a href="mailto:iem1@bhel.in">iem1@bhel.in</a>
2.	Shri Bishwamitra Pandey, IRAS (Retd.)	<a href="mailto:iem2@bhel.in">iem2@bhel.in</a>

3.	Shri Mukesh Mittal, IRS (Retd.)	<a href="mailto:iem3@bhel.in">iem3@bhel.in</a>
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- b) The IP as enclosed with the tender is to be submitted (duly signed by authorized signatory) along with techno-commercial bid (Part-I, in case of two/three part bid). Only those bidders who have entered into such an IP with BHEL would be competent to participate in the bidding. In other words, entering into this Pact would be a preliminary qualification.
- c) Please refer Section-8 of IP for Role and Responsibilities of IEMs. In case of any complaint arising out of the tendering process, the matter may be referred to any of the above IEM(s). All correspondence with the IEMs shall be done through email only.

**Note:** No routine correspondence shall be addressed to the IEM (phone/ post/ email) regarding the clarifications, time extensions or any other administrative queries, etc. on the tender issued. All such clarification/ issues shall be addressed directly to the tender issuing (procurement) department's officials whose contact details are provided below:

Details of contact person(s):

(1)	(2)
Name: Mr. Santosh Kumar Vishwakarma	Name: Mr. Nandlal Verma
Deptt: TBG Material Management	Deptt: TBG Material Management
Address: BHEL TBG, Noida (UP)	Address: BHEL TBG, Noida (UP)
Phone: 0120-674-8535	Phone: 0120-674-8477
Email: <a href="mailto:skvishwa@bhel.in">skvishwa@bhel.in</a>	Email: <a href="mailto:nverma@bhel.in">nverma@bhel.in</a>

**29.** Bidder to submit **signed and stamped copy of the following** while uploading bid in GeM portal:

- a) Annexure-I : Technical Pre-Qualification Requirement

- c) Annexure-I : Unpriced Bid  
I
- d) Annexure-I : Contact Details of Bidder  
II
- e) Annexure-I : Local Content Self-Certification  
V
- f) Annexure- : Schedule of Commercial Deviation  
V
- g) Annexure- : Schedule of Technical Deviation  
VI
- h) Annexure- : Clause regarding restrictions under Rule 144 (xi) of the G  
VII  
eneral Financial Rules (GFRs), 2017 as per Government  
of India Order OM NO.6/18/2019-PPD Dtd. 23.07.2020
- i) Annexure- : Compliance to Government of India Order OM NO.6/18/2  
VIII  
019-PPD Dtd. 23.07.2020 regarding restrictions under ru  
le 144 (xi) of the General Financial Rules (GFRs), 2017
- j) Annexure-I : Compliance to Government of India Order OM NO.6/18/2  
X  
019-PPD Dtd. 23.07.2020 regarding restrictions under ru  
le 144 (xi) of the General Financial Rules (GFRs), 2017
- k) Annexure- : MoP Circular  
X
- l) Annexure- : Vendor Compliance Format  
XI
- m) Annexure- : Integrity Pact  
XII

### **30. Important Notes:**

- a) All other terms & conditions shall be read as per GTC of GeM.
- b) Bidder should upload signed and stamped copy of this Bid Specific ATC do  
cument along with their Technical Bid as token of acceptance.
- c) This tender is in two bid system. Bidders are requested not to quote their  
prices here.

Signature of the authorized representative of

Place : .....

Date : .....

Bidder's Name : .....

Designation : .....

Company Seal : .....

**ANNEXURE**

**TECHNICAL PRE QUALIFICATION REQUIREMENT (PQR)**

Signature of the authorized representative of

Place : .....

Bidder's Name : .....

Date : .....

Designation : .....

Company Seal : .....

**ANNEXURE-I**

**UNPRICED BID**

-

<b>S l. N o .</b>	<b>Item Description</b>	<b>U n i t</b>	<b>Q u a n t i t y</b>	<b>U n i t E x - w o r k s</b>	<b>T o t a l E x - w o r k s</b>	<b>G S T o n T o t a l E x - w o r k s</b>	<b>U n i t F &amp; I</b>	<b>T o t a l F &amp; I</b>	<b>G S T o n T o t a l F &amp; I</b>	<b>T o t a l c o s t t o B H E L</b>
-----------------------------------	-------------------------	----------------------------	----------------------------------------------------	----------------------------------------------------------------------------	----------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------	--------------------------------------------------	--------------------------------------------------------	--------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------

1	Supply Reinforcement Steel - T MT Bar <b>8mm</b> for <b>OPTCL Ers ama</b> , Paradeep	M T	12 5	Quot ed	Quot ed	Quoted	Q uo te d	Qu ot ed	Quote d	Quoted
2	Supply Reinforcement Steel - T MT Bar <b>10mm</b> for <b>OPTCL Ers ama</b> , Paradeep	M T	10 0	Quot ed	Quot ed	Quoted	Q uo te d	Qu ot ed	Quote d	Quoted
3	Supply Reinforcement Steel - T MT Bar <b>12mm</b> for <b>OPTCL Ers ama</b> , Paradeep	M T	12 5	Quot ed	Quot ed	Quoted	Q uo te d	Qu ot ed	Quote d	Quoted
4	Supply Reinforcement Steel - T MT Bar <b>16mm</b> for <b>OPTCL Ers ama</b> , Paradeep	M T	13 0	Quot ed	Quot ed	Quoted	Q uo te d	Qu ot ed	Quote d	Quoted
5	Supply Reinforcement Steel - T MT Bar <b>20mm</b> for <b>OPTCL Ers ama</b> , Paradeep	M T	10 0	Quot ed	Quot ed	Quoted	Q uo te d	Qu ot ed	Quote d	Quoted
6	Supply Reinforcement Steel - T MT Bar <b>25mm</b> for <b>OPTCL Ers ama</b> , Paradeep	M T	10 0	Quot ed	Quot ed	Quoted	Q uo te d	Qu ot ed	Quote d	Quoted
7	Supply Reinforcement Steel - T MT Bar <b>32mm</b> for <b>OPTCL Ers ama</b> , Paradeep	M T	20	Quot ed	Quot ed	Quoted	Q uo te d	Qu ot ed	Quote d	Quoted
8	Supply Reinforcement Steel - T MT Bar <b>8mm</b> for <b>OPTCL New Duburi</b>	M T	32	Quot ed	Quot ed	Quoted	Q uo te d	Qu ot ed	Quote d	Quoted
9	Supply Reinforcement Steel - T MT Bar <b>10mm</b> for <b>OPTCL Ne w Duburi</b>	M T	12	Quot ed	Quot ed	Quoted	Q uo te d	Qu ot ed	Quote d	Quoted
10	Supply Reinforcement Steel - T MT Bar <b>12mm</b> for <b>OPTCL Ne w Duburi</b>	M T	21	Quot ed	Quot ed	Quoted	Q uo te d	Qu ot ed	Quote d	Quoted

1 1 .	Supply Reinforcement Steel - T MT Bar <b>16mm</b> for <b>OPTCL New Duburi</b>	M T	38	Quoted						
1 2 .	Supply Reinforcement Steel - T MT Bar <b>20mm</b> for <b>OPTCL New Duburi</b>	M T	58	Quoted						
1 3 .	Supply Reinforcement Steel - T MT Bar <b>25mm</b> for <b>OPTCL New Duburi</b>	M T	25	Quoted						
1 4 .	Supply Reinforcement Steel - T MT Bar <b>32mm</b> for <b>OPTCL New Duburi</b>	M T	14	Quoted						

Signature of the authorized representative of

Place : .....

Bidder's Name : .....

Date : .....

Designation : .....

Company Seal : .....

**ANNEXURE-I**

**CONTACT DETAILS OF BIDDER**

-  
-

Work Address	-
Correspondence Address	-
<b>GST No.</b>	-
<b>PAN No.</b>	-
<b>Details of contact person for clarification regarding bid:</b>	

Contact Person Name	-
Designation	-
email ID	-
Mobile No.	-
Landline No.	-

Signature of the authorized representative of

Place : .....

Bidder's Name : .....  
.....

Date : .....  
 : ..... Designation : .....  
 Company Seal : .....  
 : .....

**ANNEXURE-I'**

<b>Item/ Package Name</b>	<b>Reinforcement Steel - TMT Bars</b>
<b>GeM Bid No.</b>	
<b>Project</b>	<b>OPTCL Ersama and New Duburi</b>
<b>Percentage of Local Content</b>	.....%

**Format of Self-certification regarding Local Content in line with PPP-MII order, 2017 and its revision Dtd. 04.06.2020.**

**Date:** .....

I ..... S/o, D/o, W/o, .....  
 ..... Resident of .....  
 ..... hereby solemnly affirm and declare as under:

That I will agree to abide by the terms and conditions of the Public Procurement (Preference to Make in India) Order, 2017 (hereinafter PPP-MII Order) of Government of India issued vide Notification No. P-45021/2/2017-BE-II Dtd. 15.06.2017, its revision Dtd. 04.06.2020 and any subsequent modifications/ amendments, if any.

That the information furnished hereinafter is correct to the best of my knowledge and belief and I undertake to produce relevant records before the procuring entity/ BHEL or any other Government authority for the purpose of assessing the local content of goods/ services/ works supplied by me for ..... (Enter the name of the Equipment/ Item for Project).

That the local content for all inputs which constitute the said goods/ services/ works has been verified by me and I am responsible for the correctness of the claims made therein.

That the goods/ services/ works supplied by me for .....  
..... (Enter the name of the Equipment/ Item for Project) contains .....% (mer  
ion the Local content in %age) Local Content.

That the value addition for the purpose of meeting the 'Minimum Local Content 'has been  
made by me at ..... (Enter the details of the loc  
cation(s) at which value addition is made).

That in the event of the local content of the goods/ services/ works mentioned herein is  
found to be incorrect and not meeting the prescribed supplier class categorization criteria  
as per said order, based on the assessment of procuring agency(s)/ BHEL/ Government  
Authorities for the purpose of assessing the local content, action shall be taken against  
me in line with the PPP-MII order and provisions of the Integrity pact/ Bidding Document  
s.

I agree to maintain the following information in the Company's record for a period of 8 y  
ears and shall make this available for verification to any statutory authority:

- i. Name and details of the Local Supplier  
(Registered Office, Manufacturing unit location, nature of legal entity)
- ii. Date on which this certificate is issued
- iii. Goods/ services/ works for which the certificate is produced
- iv. Procuring entity to whom the certificate is furnished
- v. Percentage of local content claimed and whether it meets the Minimum Local Con  
ent prescribed
- vi. Name and contact details of the unit of the Local Supplier(s)
- vii. Sale Price of the product
- viii. Ex-Factory Price of the product
- ix. Freight, insurance and handling
- x. Total Bill of Material
- xi. List and total cost value of input used to manufacture the Goods/ to provide servi  
es/ in construction of works
- xii. List and total cost of input which are domestically sourced. Value addition certifica  
es from suppliers, if the input is not in-house to be attached
- xiii. List and cost of inputs which are imported, directly or indirectly

For and on behalf of ..... (Name of firm/ entity)

**Authorized signatory (To be duly authorized by the Board of Directors)**

(Insert Name, Designation and Contact No.)

**ANNEXURE-**

**SCHEDULE OF COMMERCIAL DEVIATION**

-

-

**The following are the deviations/ variations exception from the General Terms and Conditions:**

<b>Sl. No.</b>	<b>Clause No. of Terms and Conditions</b>	<b>Statement of Deviation</b>
	<b>Nil Deviation</b>	<b>Nil Deviation</b>

In case, this schedule is not submitted, it will be presumed that the equipment/ material to be supplied under this contract is deemed to be in compliance with the General Terms and Conditions.

If there is **Nil Deviation**, even then the format to be filled as **Nil Deviation**.

**Note:**

1. Continuation sheets of like size and format may be used as per the Bidder's Requirement and shall be annexed to this schedule.
2. Deviation mentioned in this schedule shall only be considered.

**This Format is to be submitted in original duly signed by bidder.  
Reproduction of the same in any sort is not acceptable.**

Signature of the authorized representative of

Place : .....

Date : .....

Bidder's Name : .....

Designation : .....

Company Seal : .....

**ANNEXURE-V**

**SCHEDULE OF TECHNICAL DEVIATION**

-  
-

**The following are the deviations/ variations exception from the Technical Specifications:**

<b>Sl. No.</b>	<b>Clause No. of Technical Specifications</b>	<b>Statement of Deviation</b>
	<b>Nil Deviation</b>	<b>Nil Deviation</b>

In case, this schedule is not submitted, it will be presumed that the equipment/ material to be supplied under this contract is deemed to be in compliance with the Technical Specifications.

If there is **Nil Deviation**, even then the format to be filled as **Nil Deviation**.

**Note:**

3. Continuation sheets of like size and format may be used as per the Bidder's Requirement and shall be annexed to this schedule.
4. Deviation mentioned in this schedule shall only be considered.

**This Format is to be submitted in original duly signed by bidder.**

**Reproduction of the same in any sort is not acceptable.**

Signature of the authorized representative of

Place : .....

Bidder's Name : .....

Date : .....

Designation : .....

Company Seal : .....

**ANNEXURE-V**

**CLAUSE REGARDING RESTRICTIONS UNDER RULE 144 (XI) OF THE GENERAL FINANCIAL RULES (GFRS), 2017 AS PER GOVERNMENT OF INDIA ORDER OM NO.6/18/2019-PPD DTD. 23.07.2020**

- I. 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.
  
- II. "Bidder" (including the term 'tenderer', 'consultant' or 'service provider' in certain contexts) means any person or firm or company including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person, participating in a procurement process.
  
- III. "Bidder from a country which shares a land border with India" for the purpose of this Order means:
  - a) An entity Incorporated, established or registered in such a country; or
  - b) A subsidiary of an entity Incorporated, established or registered in such a country; or
  - c) An entity substantially controlled through entities incorporated, established or registered in such a country; or

- d) An entity whose beneficial owner is situated in such a country, or
- e) An Indian (or other) agent of such an entity; or
- f) A natural person who is a citizen of such a country; or
- g) A consortium or joint venture where any member of the consortium or joint venture falls under any of the above

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

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

-

**Explanation:**

- a) "Controlling ownership interest" means ownership of or entitlement to more than twenty-five per cent. of shares or capital or profits of the company;
  - b) "Control" shall include the right to appoint majority of the directors or to control the management or policy decisions including by virtue of their shareholding or management rights or shareholder's agreements or voting agreements;
2. In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership;
  3. In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of Individuals;
  4. Where no natural person is Identified under (1) or (2) or (3) above the beneficial owner is the relevant natural person who holds the position of senior managing official;
  5. In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.

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

**VI.** The successful bidder shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority.

- The above clause is not applicable to the bidders from those countries (even if sharing a land border with India) to which the GoI has extended lines of credit or in which the GoI is engaged in development projects.
- List of countries to which lines of credit have been extended or in which development projects are undertaken are available on the Ministry of External affairs website (<https://www.mea.gov.in/>).

**ANNEXURE-VII**

**COMPLIANCE TO GOVERNMENT OF INDIA ORDER OM NO.6/18/2019-PPD DATED 23.07.2020 REGARDING RESTRICTIONS UNDER RULE 144 (XI) OF THE GENERAL FINANCIAL RULES (GFRS), 2017**

<b>Sl. No.</b>	<b>Description</b>	<b>Bidder's confirmation</b>
1.	We, M/s ..... have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; We hereby certify that we are not from such a country.	Agreed

**Note:** Non-compliance of above said GoI Order and its subsequent amendment, (if any) by any bidder(s) shall lead for commercial rejection of their bids by BHEL.

Signature of the authorized representative of

Place : .....

Date : .....

Bidder's Name : .....

Designation : .....

Company Seal : .....

**ANNEXURE-I**

**COMPLIANCE TO GOVERNMENT OF INDIA ORDER OM NO.6/18/2019-PPD DATED 23.07.2020 REGARDING RESTRICTIONS UNDER RULE 144 (XI) OF THE GENERAL FINANCIAL RULES (GFRS), 2017**

<b>Sl. No.</b>	<b>Description</b>	<b>Bidder's confirmation</b>
1.	We, M/s ..... have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India. We are from such a country which shares a land border with India & have been registered with the Competent Authority as specified in above said order. We hereby certify that we fulfil all requirements in this regard and are eligible to be considered.  <b>Evidence of valid registration by the Competent Authority is attached.</b>	Agreed

**Note:** Non-compliance of above said GoI Order and its subsequent amendment, (if any) by any bidder(s) shall lead for commercial rejection of their bids by BHEL.

Signature of the authorized representative of

Place : .....

Date : .....

Bidder's Name : .....  
.....

Designation : .....  
.....

Company Seal : .....  
.....

**ANNEXURE-**

**VENDOR COMPLIANCE FORMAT IN BIDDER LETTER HEAD**

**In view of order No. 25-111612018-PG, Dated 02.07.2020 of Ministry of Power GOI**

<b>GeM Bid No.</b>	
<b>Project</b>	<b>OPTCL Ersama and New Duburi</b>
<b>Item</b>	<b>Reinforcement Steel - TMT Bars</b>

This is to certify that all equipment, components, and parts imported for use in the Power Supply System and Network are in strict compliance to directions issued by Ministry of Power, Govt. of India vide order No. 25-111612018-PG Dtd. 02.07.2020. The imported component(s), part or assembly item(s) does not carry any malware/ Trojan, etc.

**Note:** Non-compliance of MoP Order and its subsequent amendment(s), (if any), by vendor shall lead to rejection of their offer or cancellation of contract, which is awarded by BHEL.

Signature of the authorized representative of

Place : .....

Date : .....

Bidder's Name : .....

Designation : .....

Company Seal : .....

**3. 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. 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 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 दे 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 पर इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

**---Thank You/धन्यवाद---**