

TECHNICAL SPECIFICATION

45W LED OUTDOOR FLAME PROOF FLOOD LIGHT

Technical specification:

1. Light Source: white light emitting diode (W-LED) SMD type. Use of LED which emits UV light is not permitted. Should have proper diffuser to avoid discomfort and glare.
2. System Power : 40W to 45W $\pm$ 5%
3. Input Voltage: 230V $\pm$ 10% single phase 50Hz $\pm$ 3Hz AC
4. Power factor $\geq$ 0.95
5. Colour rendering index $\geq$ 70
6. Colour stability: Bidder to provide details with relevant certificates.
7. THD of current $\leq$ 10%
8. Overall lamp efficacy $\geq$ 120 lumen per watt (not LED alone)
9. Lumen output of the system $\geq$ 5800 lumens
10. Burning hours > 50,000 hrs at L70B50
11. Color temperature: 5500degK to 6000degK
12. LED type: Fail safe type LED (should conduct upon failure)
13. Heat sink temperature: should not increase more than 35degC above ambient temperature even after 48 hours of continuous operation.
14. LED Driver: Light output from the light source must be constant throughout its duty cycle.
Replaceable type.
15. Surge protection $\geq$ 4kV (inbuilt)
16. Beam angle: 100 degree wide or better
17. Test report of LED driver as per IS 15885 Part-2 from NABL or equivalent accredited lab to be attached.
18. Make of LED package: Philips, Lumileds, Cree, Nichia, OSRAM, Bridgelux, Sharp, Toshiba, LG, GE, Samsung, Edison
19. Make & Model: The make, model number, country of origin and technical characteristics (including LM-79, LM-80 and TM-21 report from NABL or equivalent accredited lab) of white LEDs used in the lighting system must be furnished.
20. Warranty for complete lamp and luminaire: 3 years and more
21. Dimensions and weight: Bidder to provide details.
22. Enclosure: Ex-d, GAS Gr.IIA & IIB as per IS/IEC 60079-1
23. Ingress Protection: IP 66 or better
24. Area Classification: Zone 1 & 2
25. Optics Type: Glass Diffuser
MOC of Optics: Borosilicate Diffused Glass
Secondary Optics: Toughned Glass
MOC: Fixture Aluminum casting
MOC: Heat Sink Aluminum Extrusion - LM 06
26. Finish: Pressure Die Cast enclosure with powder coated epoxy finish with Mounting Bracket, Cable Gland & stopping Plug
27. Led Light Fittings make: Philips/Osram/Ge/Bajaj/Crompton/Havells/Eveready/Syska/Surya And Equivalent.
28. Photo Biological Safety Report for The Leds as Per Iec62471 and Assessment of Blue Light as Per Iec/Tr62778-Ed.1.0

50W LED 2x2 RECESS MOUNT LUMINAIRE

Technical specification:

1. Light Source: white light emitting diode (W-LED) SMD type. Use of LED which emits UV light is not permitted. Should have proper diffuser to avoid discomfort and glare.
2. System Power : 50W $\pm$ 2W
3. Input Voltage: 230V $\pm$ 10% single phase 50Hz $\pm$ 3Hz AC
4. Power factor $\geq$ 0.90
5. Colour rendering index $\geq$ 80
6. Colour stability: Bidder to provide details with relevant certificates.
7. THD of current < 15%
8. Overall lamp efficacy $\geq$ 100 lumen per watt (not LED alone)
9. Lumen output of the system $\geq$ 3,300 lumens
10. Burning hours > 50,000 hrs at L70B50
11. Color temperature: 5500degK to 6500degK
12. LED type: Fail safe type LED (should conduct upon failure)
13. Lamp housing and frame: CRCA, powder coated, suitable for false ceiling application (recess mount). Suitable mounting clips for suspension to be provided.
14. Diffuser: High translucent frosted
15. Beam angle: 100 degree wide or better
16. Ingress protection code: IP 20 or better
17. Heat sink temperature: should not increase more than 35degC above ambient temperature even after 48 hours of continuous operation.
18. LED Driver: Light output from the light source must be constant throughout its duty cycle. Replaceable type.
19. Surge protection $\geq$ 2kV (inbuilt)
20. Test report of LED driver as per IS 15885 Part-2 from NABL or equivalent accredited lab to be attached.
21. Make of LED package: Philips, Lumileds, Cree, Nichia, OSRAM, Bridgelux, Sharp, Toshiba, LG, GE
22. Make & Model: The make, model number, country of origin and technical characteristics (including LM-79, LM-80 and TM-21 report from NABL or equivalent accredited lab) of white LEDs used in the lighting system must be furnished.
23. Dimensions and weight: Bidder to provide details.
24. Warranty for complete lamp and luminaire: 3 years and more.
25. Certifications: conforming to IS 10322/Part 5/Sec 1: 1987 or equivalent
26. Led Light Fittings make: Philips/Osram/Ge/Bajaj/Crompton/Havells/Eveready/Syska/Surya And Equivalent.
27. Photo Biological Safety Report for The Leds as Per Iec62471 and Assessment of Blue Light as Per Iec/Tr62778-Ed.1.0

20W Flameproof LED Tube 4 FEET Light Fixture

Technical specification

1. Light Source: white light emitting diode (W-LED) SMD type. Use of LED which emits UV light is not permitted. Should have proper diffuser to avoid discomfort and glare.
2. System Power : $20W \pm 5\%$
3. Input Voltage: $230V \pm 10\%$ single phase $50Hz \pm 3Hz$ AC
4. Power factor ≥ 0.95
5. Colour rendering index ≥ 70
6. Colour stability: Bidder to provide details with relevant certificates.
7. THD of current $\leq 10\%$
8. Overall lamp efficacy ≥ 100 lumen per watt (not LED alone)
9. Lumen output of the system ≥ 2000 lumens
10. Burning hours $> 50,000$ hrs at L70B50
11. Color temperature: 5500degK to 6000degK
12. LED type: Fail safe type LED (should conduct upon failure)
13. Heat sink temperature: should not increase more than 35degC above ambient temperature even after 48 hours of continuous operation.
14. LED Driver: Light output from the light source must be constant throughout its duty cycle. Replaceable type.
15. Surge protection $\geq 4kV$ (inbuilt)
16. Beam angle: 100 degree wide or better
17. Test report of LED driver as per IS 15885 Part-2 from NABL or equivalent accredited lab to be attached.
18. Make of LED package: Philips, Lumileds, Cree, Nichia, OSRAM, Bridgelux, Sharp, Toshiba, LG, GE, Samsung, Edison
19. Make & Model: The make, model number, country of origin and technical characteristics (including LM-79, LM-80 and TM-21 report from NABL or equivalent accredited lab) of white LEDs used in the lighting system must be furnished.
20. Warranty for complete lamp and luminaire: 3 years and more.
21. Dimensions and weight: Bidder to provide details.
22. Enclosure: Ex-d, GAS Gr.IIA & IIB as per IS/IEC 60079-1
23. Protection: IP-66 or better
24. Area Classification: Zone 1 & 2
25. Pressure Die Cast enclosure with powder coated epoxy finish
26. With Mounting Bracket, Cable Gland & stopping Plug
27. Transparent Part: Heat resistant and Borosilicate Clear Tubular Glass.
28. Led Light Fittings make: Philips/Osram/Ge/Bajaj/Crompton/Havells/Eveready/Syska/Surya And Equivalent.
29. Photo Biological Safety Report for The Leds as Per Iec62471 and Assessment of Blue Light as Per Iec/Tr62778-Ed.1.0

70W LED OUTDOOR PERIPHERAL FLOOD LIGHT LUMINAIRE

Technical specification

1. Light Source: white light emitting diode (W-LED) SMD type. Use of LED which emits UV light is not permitted. Should have proper diffuser to avoid discomfort and glare.
2. System Power : 70W $\pm$ 5%
3. Input Voltage: 230V $\pm$ 10% single phase 50Hz $\pm$ 3Hz AC
4. Power factor $\geq$ 0.95
5. Colour rendering index $\geq$ 70
6. Colour stability: Bidder to provide details with relevant certificates.
7. THD of current $\leq$ 10%
8. Overall lamp efficacy $\geq$ 100 lumen per watt (not LED alone)
9. Lumen output of the system $\geq$ 7500 lumens
10. Burning hours > 50,000 hrs at L70B50
11. Color temperature: 5500degK to 6000degK
12. LED type: Fail safe type LED (should conduct upon failure)
13. Lamp housing and frame: Die cast Aluminium, epoxy powder coated, with cable gland for cable entry, suitable for outdoor use.
14. Mounting: Wall or surface mounting (outdoor use) by adjustable powder coated MS cradle of $\geq$ 4 mm thickness. All fasteners shall be SS.
15. Lamp cover: diffuser glass cover (heat resistant glass)
16. Ingress protection code: IP 66 or better
17. Heat sink temperature: should not increase more than 35degC above ambient temperature even after 48 hours of continuous operation.
18. LED Driver: Light output from the light source must be constant throughout its duty cycle. Replaceable type.
19. Surge protection $\geq$ 4kV (inbuilt)
20. Beam angle: 100 degree wide or better
21. Test report of LED driver as per IS 15885 Part-2 from NABL or equivalent accredited lab to be attached.
22. Make of LED package: Philips, Lumileds, Cree, Nichia, OSRAM, Bridgelux, Sharp, Toshiba, LG, GE, Samsung, Edison
23. Make & Model: The make, model number, country of origin and technical characteristics (including LM-79, LM-80 and TM-21 report from NABL or equivalent accredited lab) of white LEDs used in the lighting system must be furnished.
24. Warranty for complete lamp and luminaire: 3 years and more.
25. Dimensions and weight: Bidder to provide details.
26. Led Light Fittings make: Philips/Osram/Ge/Bajaj/Crompton/Havells/Eveready/Syska/Surya And Equivalent.
27. Photo Biological Safety Report for The Leds as Per Iec62471 and Assessment of Blue Light as Per Iec/Tr62778-Ed.1.0

20W LED OUTDOOR PERIPHERAL FLOOD LIGHT LUMINAIRE

Technical specification

1. Light Source: white light emitting diode (W-LED) SMD type. Use of LED which emits UV light is not permitted. Should have proper diffuser to avoid discomfort and glare.
2. System Power : $20W \pm 5\%$
3. Input Voltage: $24VDC \pm 10\%$
4. Colour rendering index ≥ 70
5. Colour stability: Bidder to provide details with relevant certificates.
6. THD of current $\leq 10\%$
7. Overall lamp efficacy ≥ 70 lumen per watt (not LED alone)
8. Lumen output of the system ≥ 1400 lumens
9. Burning hours $> 30,000$ hrs at L70B50
10. Color temperature: 5500degK to 6000degK
11. LED type: Fail safe type LED (should conduct upon failure)
12. Lamp housing and frame: Die cast Aluminium, epoxy powder coated, with cable gland for cable entry, suitable for outdoor use.
13. Mounting: Wall or surface mounting (outdoor use) by adjustable powder coated MS cradle of ≥ 3 mm thickness. All fasteners shall be SS.
14. Lamp cover: diffuser glass cover (heat resistant glass)
15. Ingress protection code: IP 65 or better
16. Heat sink temperature: should not increase more than 35degC above ambient temperature even after 48 hours of continuous operation.
17. LED Driver: Light output from the light source must be constant throughout its duty cycle. Replaceable type.
18. Surge protection $\geq 3kV$ (inbuilt)
19. Beam angle: 100 degree wide or better
20. Test report of LED driver as per IS 15885 Part-2 from NABL or equivalent accredited lab to be attached.
21. Make of LED package: Philips, Lumileds, Cree, Nichia, OSRAM, Bridgelux, Sharp, Toshiba, LG, GE, Samsung, Edison
22. Make & Model: The make, model number, country of origin and technical characteristics (including LM-79, LM-80 and TM-21 report from NABL or equivalent accredited lab) of white LEDs used in the lighting system must be furnished.
23. Warranty for complete lamp and luminaire: 3 years and more.
24. Dimensions and weight: Bidder to provide details.
25. Led Light Fittings make: Philips/Osram/Ge/Bajaj/Crompton/Havells/Eveready/Syska/Surya And Equivalent.
26. Photo Biological Safety Report for The Leds as Per Iec62471 and Assessment of Blue Light as Per Iec/Tr62778-Ed.1.0

3W LED BULBS

Technical specification

- 1.POWER CONSUMPTION -- 3W
- 2.LUMENS -----300
- 3.INPUT VOLTAGE -- 100 TO 300V AC
- 4.INPUT FREQUENCY --50 HZ
- 5.COLOR RENDERING INDEX -- >75 or better
- 6.SYSTEM EFFICACY - >75 or better
- 7.BEAM ANGLE - 180 DEGREE
- 8.DRIVER EFFECIENCY -- >80% or better
- 9.THD - <15% or better
- 10.POWER FACTOR - 0.95 or better
- 11.HOUSING MATERIAL - TOUGHENED PVC BASE, MILKY WHITE
- 12.LAMP BASE - B22 (2 PIN)
- 13.WARRANTY PERIOD – 3 YEARS AND MORE.
14. PHOTO BIOLOGICAL SAFETY REPORT FOR THE LEDS AS PER IEC62471 AND ASSESSMENT OF BLUE LIGHT AS PER IEC/TR62778-ED.1.0

9W LED BULBS

Technical specification

- 1.POWER CONSUMPTION -- 9W
- 2.LUMENS -----900
- 3.INPUT VOLTAGE -- 100 TO 300V AC
- 4.INPUT FREQUENCY --50 HZ
- 5.COLOR RENDERING INDEX -- >75 or better
- 6.SYSTEM EFFICACY - >75 or better
- 7.BEAM ANGLE - 180 DEGREE
- 8.DRIVER EFFECIENCY -- >80% or better
- 9.THD - <20% or better
- 10.POWER FACTOR - 0.95 or better
- 11.HOUSING MATERIAL - TOUGHENED PVC BASE, MILKY WHITE
- 12.LAMP BASE - B22 (2 PIN)
13. Warranty Period = 3 Years and More.
14. Photo Biological Safety Report for The Leds as Per IEC62471 and Assessment of Blue Light as Per IEC/Tr62778-Ed.1.0

18W LED Batten Tube light

Technical specification

1. Led tube light power rating corresponding Min Luminous flux: 18Watt/1800 lumen
2. Colour Temperature (K): 5500-6500K
3. Lamp Shell Material: Polycarbonate
4. LED Fixture with Aluminium back, front with polycarbonate/Acrylic diffuser more than 85% efficiency of lig : With
5. Light source: SMD LED chip
6. CRI: 80 (min.)
7. THD: maximum 15%.
8. Warranty for free replacement (Years): minimum 5 years
9. EMC Test: Yes
10. LED shall be assessed for blue light hazard according to IEC/TR 62778
- 11 Warranty Period = 3 Years and More.
12. Photo Biological Safety Report for The Leds as Per IEC62471 and Assessment of Blue Light as Per IEC/TR62778-Ed.1.0

20W LED Batten Tube light

Technical specification:

1. Led tube light power rating corresponding Min Luminous flux: 20Watt/2000 lumen
2. Colour Temperature (K): 5700-6500K
3. Lamp Shell Material: Polycarbonate
4. LED Fixture with Aluminium back, front with polycarbonate/Acrylic diffuser more than 85% efficiency of lig : With
5. Light source: SMD LED chip
6. CRI: 80 (min.)
7. THD: maximum 15%.
8. Warranty for free replacement (Years): minimum 5 years
9. EMC Test: Yes
10. LED shall be assessed for blue light hazard according to IEC/TR 62778
11. Warranty Period = 3 Years and More.
12. Photo Biological Safety Report for The Leds as Per IEC62471 and Assessment of Blue Light as Per IEC/TR62778-Ed.1.0

Annexure - B (Pre - Qualification Criteria)

Only those vendors who satisfies the following conditions will get qualified to participate in the tendering process.

S.No	Qualification Criteria	Vendor's confirmation
1	The Bidder should either be a manufacturer of LED luminaries or their authorized Distributor/Dealer. (a) In case the bidder is manufacturer of LED luminaries Documents Required: - 1. ISO 9001 Certificate of manufacturing unit valid as on enquiry date (b) In case the bidder is authorized Distributor / Dealer. Documents Required: - 1. Current Authorization Certificate from OEM 2. ISO 9001 Certificate of OEM manufacturing unit valid as on enquiry date.	
2	Past Experience: The Bidder / OEM should have supplied LED luminaries to reputed organization or PSU during preceding financial years (i.e. 2020-2021, 2021-2022, 2022-2023 & 2023-2024) as on opening of bid, as per following criteria: (i) Single order of at least Rs. 8.5 Lacs or (ii) Two orders of at least Rs. 5.5 Lacs (each) or (iii) Three orders of at least Rs. 3 Lacs (each). If the OEM/principal insist on engaging the service of an agent for the bid such agent shall be allowed to represent only one OEM/principal. Document Required: - 1. Copy of Purchase / work order. 2. Copy of Invoice / challan.	
3	Period of Warranty: - Warranty period of the supplied products shall be 36 months and above from the date of receipt of items at BHEL Stores. OEM warranty certificates must be submitted by successful bidder at the time of delivery of Goods. The bidder should guarantee the onsite rectification of goods in case of any break down during the warranty period. Seller/OEM should have well established maintenance service group in India for providing on-site after sales service. Document Required: - 1. Details of service center near consignee destinations. 2. Availability of Onsite replacement / repair facility.	
4	Timely Servicing/rectification of defects during warranty period: - The Bidder / OEM shall address the defects / repairs / services during the three years of warranty period, the seller shall complete service/rectification within 15 days from the date of reporting. If the seller fails to complete, the buyer shall have a right to attend through an alternate sources and recovery shall be made through 10% of PO as performance bank guarantee (PBG)	
5	BHEL reserves the right to visit the vendor's works for verifying the manufacturing facilities and any other credential furnished by the vendor. In case the information furnished with the offers found to be false / incorrect, the offer shall be rejected.	

Bidder's Signature and Stamp

Annexure – A- Additional Terms and Conditions for GeM Enquiry

The terms and condition mentioned in this document are applicable in addition to the GeM General Terms and Conditions. Bidders shall furnish pointwise confirmation/details.

<u>To be filled by bidder</u>		
Description of the Equipment:		
GeM Tender No. & Date		
Name of the firm (Bidder)		:
Address		:
<u>Contact person 1</u> Name: Designation: Office Phone: Mobile: e-mail:		<u>Contact person 2</u> Name: Designation: Office Phone: Mobile: e-mail:
Offer/Quotation reference with date		:
Sl	Terms and conditions	Vendor's confirmation
1.	Delivery Period: All the material in the GeM contract should be supplied in a single lot Within 60 days from the date of GeM contract. Note: In case of multiple lots, the warranty period and PBG period (refer clause 5) for all the items shall be calculated from the date of receipt of final lot of material at BHEL Stores.	
2.	Payment terms: 1. Payment terms for Non MSME Suppliers: Within 90 days after CRAC and against 10% (of order value exclusive of GST) Performance Bank Guarantee (PBG). 2. Payment terms for Eligible Micro & Small Enterprises (MSEs): Within 45 days after CRAC and against 10% (of order value exclusive of GST) Performance Bank Guarantee (PBG). The supplier should upload UDYAM Registration Certificate in proof of MSE. 3. Payment terms for Eligible Medium Enterprises: Within 60 days after CRAC and against 10% (of order value exclusive of GST) Performance Bank Guarantee (PBG). The supplier should upload UDYAM Registration Certificate in proof of Medium Enterprises. Note: a) In case of Multiple lots, CRAC date of final lot material only shall be considered in the above payment terms. b) PBG to be provided as per clause 5 of this Annexure-A.	
3.	Liquidated Damages: LD terms shall be as per GeM General Terms and Conditions. Note: Gate entry date at consignee location will be considered for LD calculation (I.e. LD will be calculated for the Period from Contract delivery due date to the date on which material entered/received at actual delivery location indicated in the enquiry).	

4.	Response to Tenders for Indigenous supplier will be entertained only if the vendor has a valid GST registration number which should clearly mentioned in the offer. Indicate the GST registration number. If any specific exemption is available, a declaration with due supporting documents need to be furnished for considering the offer.	GST Registration No. _____
5.	Performance Bank Guarantee (PBG): After completion of supply of all the items, the supplier shall submit PBG for 10% of order value exclusive of GST. PBG to be provided for 36 Months warranty period (starting from the date of receipt of all the material in the GeM Contract at BHEL Stores) + 3 months (Claim period). I.e. PBG is to be provided for total 39 months. Note: In case of multiple lots, the warranty period and PBG period for all the items shall be calculated from the date of receipt of final lot of material at BHEL Stores.	
6.	Kindly Indicate the HSN Code for all items	HSN CODE : _____
7.	Rate quoted in GeM portal should be on FOR destination basis inclusive of all taxes, P&F, freight etc. Transit Insurance is under Supplier scope. Please indicate how much GST percentage is included in quoted price.	GST in %: _____

Vendor's Seal & Signature

Bid Specific Additional Terms and Conditions

1.	Technical: Supply shall be as per technical Specifications indicated in the enquiry. Bidder shall comply the technical specification as per the enquiry. Any clarifications/deviations to the specification requirements are to be clearly indicated.
2.	Vendor offers will be considered for price bid opening subject to fulfilment of techno commercial suitability.
3.	Delivery period: As indicated in GeM Enquiry only.
4.	Firm Price: The quoted / finalised rates shall be Firm till execution of the supplies. Offer with PVC clause will not be considered.
5.	Liquidated Damages: LD terms shall be as per GeM General Terms and Conditions. Gate entry date at consignee location will be considered for LD calculation (I.e LD will be calculated for the Period from Contract delivery due date to the date on which material entered/received at actual delivery location indicated in the enquiry).
6.	Payment terms and PBG clauses shall be as per Annexure A of enquiry (Annexure A available with Specification document)
7.	Delivery term: The quote shall be on FOR BHEL STORES (Consignee address) basis inclusive of Packing, forwarding, Freight also to yours account. Transit Insurance is under Supplier scope.
8.	If Guarantee / Warranty period is applicable as per tender specification, No deviation is permitted and deviated offers are liable for rejection.
9.	Repair & replacements: Within the guarantee period vendor has to replace / rectify the defective/damaged items on free of cost within a reasonable time of reporting from our end.
10.	Documents are to be submitted along with technical bid (Part-1) 01. Duly Filled, signed and stamped Annexure – A (Additional Terms and Conditions for GeM Enquiry), Annexure-B (Pre-Qualification Criteria) and Specification document along with supporting documents. Annexure A and B are available along with Specification document. 02. Documents required as per technical specification 03. Product Catalogues (if any). 04. MSME UDYAM Certificate (if applicable). 05. If MII Purchase Preference is applicable as per the GeM enquiry, Self-certification for local content declaration as per Make In India Policy, bidder shall submit Local content certificate with details of minimum local content percentage and Location at which the local value addition is made. Note: All the pages of documents are to be signed and sealed by authorized signatory of the company. Any query during enquiry stage shall be replied within two days failing which offer may be rejected as non-responsive.
11.	Inspection and testing requirements: Inspection and testing requirements are to be carried out as per the specification and BHEL Technical specifications in the enquiry. If applicable all test certificates are to be submitted while supply. If required by BHEL, test certificates to be produced before supply.
12.	PACKING AND MARKING: The supplier shall arrange for securely protecting and packing the stores to avoid loss or damages during transit. (Wherever if applicable).Also, Supplier to comply for packing & marking as per Technical specification.
13.	Response to Tenders for Indigenous supplier will be entertained only if the vendor has a valid GST registration Number (GSTIN) which should be clearly mentioned in the offer. If the dealer is exempted from GST registration, a declaration with due supporting documents need to be furnished for considering the offer. Dealers under composition scheme should declare that he is a composition dealer supported by the screen shot taken from GSTN portal. The dealer has to submit necessary documents if there is any change in status under GST.
14.	Supplier shall mention their GSTIN in all their invoices (incl. credit Notes, Debit Notes) and invoices shall be in the format as specified/prescribed under GST laws. Invoices shall necessarily contain Invoice number (in case of multiple numbering system is being followed for billing like SAP invoice no, commercial invoice no etc., then the Invoice No. which is linked/uploaded in GSTN network shall be clearly indicated), Billed to party (with GSTIN) & Shipped to party details, item description

	as per PO, Quantity, Rate, Value, applicable taxes with nomenclature (like IGST, SGST, CGST & UTGST) separately, HSN/ SAC Code, Place of Supply etc. Wherever E-Invoice is applicable, the tax invoice/ CN / DN submitted by the vendor must contain the QR code generated in E-Invoice Portal & IRN.
15.	All invoices shall bear the HSN Code for each item separately (Harmonized System of Nomenclature)/ SAC code (Services Accounting Code).
16.	Invoices will be processed only upon completion of statutory requirement and further subject to following: • Vendor declaring such invoice in their GSTR-1 Return/ IFF Receipt of Goods or Services and Tax invoice by BHEL.
17.	As the continuous uploading of tax invoices in GSTN portal (in GSTR-1/ IFF) is available for all (i.e. both Small & Large) tax payers, all invoices raised on BHEL may be uploaded immediately in GST portal on dispatch of material /rendering of services. The supplier shall ensure availability of Invoice in GSTN portal before submission of invoice to BHEL. Invoices will be admitted by BHEL only if the invoices are available in GSTN portal (in BHEL's GSTR-2A/ GSTR-2B).
18.	In case of discrepancy in the data uploaded by the supplier in the GSTN portal or in case of any shortages or rejection in the supply, then BHEL will not be able to avail the tax credit and will notify the supplier of the same. Supplier has to rectify the data discrepancy in the GSTN portal or issue credit note or debit note (details also to be uploaded in GSTN portal) for the shortages or rejections in the supplies or additional claims, within the calendar month informed by BHEL.
19.	In cases where invoice details have been uploaded by the vendor but failed to remit the GST amount to GST Department (Form PMT-08 or Form GST RET-01 to be submitted) within stipulated time, then GST paid on the invoices pertaining to the month for which GST return not filed by the vendor will be recovered from the vendor along with the applicable interest (currently 24% p.a) and all subsequent bills of the vendor will not be processed till filing of the GST return by the vendor
20.	In case GST credit is denied to BHEL due to non-receipt or delayed receipt of goods and/ or tax invoice or expiry of timeline prescribed in GST law for availing such ITC, or any other reasons not attributable to BHEL, GST amount claimed in the invoice shall be disallowed to the vendor.
21.	Where any GST liability arising on BHEL under Reverse Charge (RCM), the vendor has to submit the invoices to BHEL well within the timeline prescribed in GST Law, to enable BHEL to discharge the GST liability. If there is a delay in submission of invoice by the vendor resulting in delayed payment of GST by BHEL along with Interest, then such Interest payable or paid shall be recovered from the vendor.
22.	GST TDS will be deducted as per Section 51 of CGST Act 2017 and in line with Notification 50/2018 –Central Tax dated 13.09.2018. GST TDS certificate will be generated in GSTN portal subsequent to vendor accepting the TDS deduction in the GSTN portal & the vendor can directly download the Certificate from the GSTN Portal.
23.	As per the provisions of Section 194Q of the Income Tax Act, we BHARAT HEAVY ELECTRICALS LIMITED, HPBP, TRICHY having PAN AAACB4146P, had turnover in the preceding financial year for more than Rs 10 Crores. Hence, we are liable as buyer to deduct tax at source on the payment for invoices issued by Supplier on or after 1st July 2021. Accordingly, discontinue charging TCS u/s 206C(1H) on invoices issued from 1st Jul 2021 onward. We shall deduct the eligible TDS u/s 194Q on the payments for invoices issued on or after 1st Jul 2021. TDS deducted so, shall be deposited to the Income Tax Department, and TDS certificate to this effect. Tax credit of such TDS shall reflect in FORM26AS of the supplier at the end of same quarter in which TDS is deducted. For Suppliers who have not filed Income Tax returns for the last 2 preceding assessment years, TDS deduction at higher rates will be applicable as per Section 206AB and Section 206CCA of Income-tax act.
24.	GST CREDIT: Suppliers are advised to get registered to GSTN portal. Tenderer under "GST credit" shall be preferred.
25.	Any change in applicable rates of Tax or any other statutory levies (Direct / Indirect) or any new introduction of any levy by means of statute and its corresponding liability for the deliveries beyond the agreed delivery date for reasons not attributable to BHEL will be to vendors account. BHEL will not reimburse the same and any subsequent claim in this respect will be summarily rejected.

26.	MSE /START-UP VENDOR: UDYAM Registration certificate shall be submitted by MSE vendors to avail MSE benefits. Start-up category certificate shall be submitted by start-up companies to avail exemption (if applicable as per GeM enquiry) in Annual Turnover/Past experience (if PQC stipulates requirement of Annual Turnover/Past experience).
27.	Make in India Policy: Refer the Tender document regarding public procurement policy (Preference to Make in India), Order 2017. If MII Purchase Preference is applicable as per the tender documents, Bidders shall ensure to apply for Make In India preference while quoting through GeM portal. Otherwise offer will not be considered. The local supplier at the time of tender, bidding or solicitation shall be required to provide self-certification that the item offered meets the minimum local content and shall give details of the Location(s) at which the local value addition is made."
28.	Fraud Prevention Policy Bidder along with its associate /collaborators /sub-contractors /sub-vendors / consultants / service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL website http://www.bhel.com and shall immediately bring to the notice of BHEL Management about any fraud or suspected fraud as soon as it comes to their notice.
29.	Breach of contract, Remedies and Termination: In case of breach of contract, wherever the value of security instruments like performance bank guarantee available with BHEL against the said contract is 10% of the contract value or more, such security instruments to the extent of 10% contract value will be encashed. In case the value of the security instruments available is less than 10% of the contract value, the balance amount will be recovered in all or any of the following manners: i. from dues available in the form of Bills payable to defaulted supplier against the same contract. ii. from the dues payable to defaulted supplier against other contracts in the same Region/Unit /any other region/unit iii. In-case recoveries are not possible with any of the above available options, Legal action shall be initiated for recovery against defaulted supplier. Further, levy of liquidated damages, debarment, termination, de-scoping, short-closure, etc., will be applied as per provisions of the contract.
30.	CONFLICT OF INTEREST: 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 authorise only one agent/dealer. There can be only one bid from the following: 1. 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 shall quote. Similar restrictions would apply to closely related sister companies. Bidder must proactively declare such sister/common business/ management units in same/similar line of business.
31.	Resolution of Disputes: The Parties agree that if at any time (whether before, during or after the arbitral or judicial proceedings), any Disputes (which term shall mean and include any dispute, difference, question or disagreement arising in connection with construction, meaning, operation, effect, interpretation or breach of the contract/tender which the Parties are unable to settle mutually), arise inter-se the Parties, the same may, be referred by either party to Conciliation to be conducted through Independent Experts Committee to be appointed by competent authority of BHEL from the BHEL Panel of Conciliators. Notes: No serving or a retired employee of BHEL/Administrative Ministry of BHEL shall be included in the BHEL Panel of Conciliators. Any other person(s) can be appointed as Conciliator(s) who is/are mutually agreeable to both the parties from outside the BHEL Panel of Conciliators. The proceedings of Conciliation shall broadly be governed by Part-III of the Arbitration and Conciliation Act 1996 or any statutory modification thereof and as provided in Annexure X to this Terms and conditions. The Annexure X together with its appendices will be treated as if the same is part and parcel hereof and shall be as effectual as if set out herein in this terms and conditions. Except as provided elsewhere in this Contract, in case amicable settlement is not reached between the parties, in respect of any dispute or difference; arising out of the formation, breach, termination, validity or execution of the Contract; or, the respective rights and liabilities of the Parties; or, in relation to interpretation of any provision of the Contract; or, in any manner touching upon the Contract, then, either Party may, by a notice in writing to other Party, refer such dispute or difference to sole arbitration of an arbitrator appointed as per the Arbitration and Conciliation Act, 1996 (India) or statutory modification or re-enactment thereof and the rules made thereunder and for the time being in force. The Arbitrator shall pass a reasoned award and the award of the Arbitrator shall be final and binding upon the parties. This contract shall be governed, construed and interpreted in accordance with the laws of India. Subject as aforesaid, the provisions of Arbitration & Conciliation Act 1996 (India) or statutory modification or re-enactment thereof and the rules made thereunder and for the time being in force shall apply to the arbitration proceeding under this clause. The seat of arbitration shall be Trichy, Tamil Nadu, India The cost of arbitration shall be borne as per the award of the Arbitrator. Subject to arbitration in terms of clause above, the Courts at Trichy, Tamil Nadu, India shall have exclusive jurisdiction over any matter arising out of or in connection with this Contract. Notwithstanding the existence or any dispute or difference and/or reference for the arbitration, the vendor/contractor shall proceed with and continue without hindrance the performance of its obligation under this Contract with due diligence and expedition in a professional manner except where the Contract has been terminated by either Party in terms of this Contract. In Case of Contract with Public Sector Enterprise (PSE) or a Government Department, the following shall be applicable: In the event of any dispute or difference relating to the interpretation and application of the provisions of commercial contract(s) between Central Public Sector Enterprises (CPSEs)/Port Trusts inter se and also between CPSEs and Government Departments/Organizations (Excluding disputes concerning Railways, Income Tax, Customs & Excise Departments, such dispute or difference shall be taken up by either party for its resolution through AMRCD as mentioned in DPE OM

	No.05/003/2019-FTS-10937 dtd. 14TH December, 2022 and the decision of AMRCD on the said dispute will be binding on both the parties.”
32.	Set off : BHEL shall have the right to recover any money which in the sole opinion of BHEL is due from the supplier from any money due to the supplier under this Contract or any other contract or from the Security Deposit/BG furnished by the supplier under this Contract or any other contract.
33.	Cartel Formation: The Bidder declares that they will not enter into any illegal or undisclosed agreement or understanding, whether formal or informal with other Bidder(s). This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process. In case, the Bidder is found having indulged in above activities, suitable action shall be taken by BHEL as per extant policies/ guidelines.
34.	The offers of the bidders who are under suspension and also the offers of the bidders, who engage the services of the banned firms /principal/agents, shall be rejected. The list of banned firms is available on BHEL web site www.bhel.com
35.	The following documents are to be sent along with consignment to store: One Original for Recipient copy of tax invoice + One Duplicate for Transporter copy of tax invoice + One extra copy of tax invoice + Delivery challan + LR COPY+E-Way bill (Part A & Part B)+ Test Certificates (if applicable).
36.	Seller Tax invoice, LR copy, E-Way bill, Courier docket etc. are to be uploaded in GeM portal while updating dispatch details in GeM portal
37.	Seller Tax invoices (Original for Recipient + Duplicate for Transporter) either in Original hard copies or Digitally Signed Soft copies along with copy of LR + E-Way bill are to be sent to the buyer
38.	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.
39.	Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.
40.	Any other conditions which might have been quoted by the seller and are in contravention to the terms prescribed in the Enquiry documents and which have not been specifically accepted in by purchaser will not be applicable to the contract.
41.	Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if: The Seller fails to comply with any material term of the Contract. The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent. The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly. The Seller becomes bankrupt or goes into liquidation. The Seller makes a general assignment for the benefit of creditors. A receiver is appointed for any substantial property owned by the Seller. The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.
42.	BHEL may negotiate the L1 rate, if not meeting our budget / estimated cost. BHEL may re-float the tender opened, if L1 price is not acceptable to BHEL.
43.	In case of any queries before bid submission, the supplier may reach us at the mail id govindaraj@bhel.in