

BUYER SPECIFIC ATC

GeM BID NUMBER: GEM/2022/B/2160186

PACKAGE: CHEMICAL DOSING SYSTEM

PROJECT: (4X210MW + 3X500MW) NTPC KAHALGAON STPP (FGD PKG)

1. **Class-1 Local suppliers are only eligible to bid for subject GeM tender/bid. Minimum Local Content required for qualifying a bidder as "Class 1 Local Supplier" is 50%**
2. Performance Security amount
 - (a) CPBG @ 3% shall be applicable, since BG reduction benefit has been received from end customer.

Initial ePBG validity: 30 Months from the date of PO (10 months as Delivery period + 18 Months for Performance + 02 Months for claim period).

3. **Terms of Payment:** As per clause no. 12 (i) & (ii) of GTC on GeM. Supplier has to provide Consignee wise Tax invoice, Packing List, LR/RR, CRAC, Insurance intimation, Guarantee Certificate, E-way bill (as applicable) for payment. **Bidder to note that invoicing is to be done consignee wise. For claiming payments, the supplier/vendor shall submit following documents to BHEL-PEM:**
 - i) GST compliant invoice
 - ii) Receipted LR (signed & stamped)
 - iii) Packing List: Must be indicating No. of boxes, Packing size, Gross weight and net weight of each package, Contents of the package with cross reference to BoM item code no. or item serial no. and Quantity of each item separately
 - iv) Guarantee Certificate
 - v) Copy of letter addresses to Insurance Company
 - vi) Site Certification for supervision activity completion.

Payments shall be made to the Seller within 90 days FOR Non-MSME, 45 days for MSEs and 60 days for Medium enterprises.

4. **Terms of Delivery:** As per cl. No. 13 of GTC on GeM (i.e. Free Delivery at site basis including loading). However, Transit insurance shall be in the scope of seller. Bidder to quote prices accordingly.
Further, w.r.t. Transit Insurance supplier has to inform the details of dispatches (such as Policy No., Consignee Name, Consignment Packing details, Project Name, Purchase Order No., LR No. & date, Invoice No. & date, Despatch Origin & destination details etc.) to policy underwriter.
5. **Delivery Period:** Delivery mentioned in GeM portal in no. of days from PO is just an indicative delivery for the purpose of entering in the GeM portal while floating NIT however actual delivery schedule shall be as follows:

"Main supply: Delivery Schedule shall be Six (06) months from date of CAT-1 approval of Primary drawing/documents or BHEL manufacturing clearance whichever is later.

Mandatory spares: 03 months from the date of BHEL clearance.

Supervision of commissioning: Bidder to depute their service engineer for supervision of Commissioning within 15 days from BHEL's intimation."

List of primary and secondary drawing/ documents applicable for supply of subject package and drgs sub/re-sub schedule shall be as per drawing list mentioned in the standard delivery schedule as per Annexure-1

Notes:

1) Vendor to start manufacturing activities only after obtaining specific manufacturing clearance from BHEL Purchase group.

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II) In case BHEL manufacturing clearance date is later than the date of Cat-1 approval of Primary drawing/documents, then the contractual delivery period will be calculated by setting off the time gap between Cat-1 approval date of Primary drawing/documents and the manufacturing clearance date, from any delay by vendor in submission/re-submission of Primary drawing/documents".

6. **Liquidated Damage:** Following LD clause shall be applicable-
LD shall be calculated on consignee wise quantity. Purchaser reserves the right to recover from the Bidder, as agreed liquidated damages and not by way of penalty, a sum equivalent to half (½) percent plus applicable GST thereon, of the total main supply contract price excluding GST per week or part thereof, subject to a maximum of ten (10) percent of the total main supply contract price consignee wise excluding GST, if the seller/contractor fails to deliver any part of the ordered goods/stores within the period stipulated in the Order/ Contract.
7. **Guarantee Terms:** As per Cl. No. 10 of GTC on GeM for the bid. However, bidder to submit Consignee Wise Guarantee & Warrantee, time period shall be 18 months from the date of last supply in the contract.
8. **Quantity Variation: NIL**
9. **Any other special major condition:**
 - (i) Bidder shall be asked to provide detailed break-up of quoted prices in Ex-works, freight & Tax components.
 - (ii) Bidder shall be asked to provide Freight % & GST %.
10. This is a conditional tender enquiry. Financial bid opening (Part-II) of a bidder shall be subjected to the following:
 - i) Techno-Commercial evaluation by BHEL.
 - ii) Qualification of Technical PQR
 - iii) Offered item should mandatorily conform to PP-MII order provisions.
 - iv) The vendors proposed shall be accepted based on Main Contractor's (i.e. BHEL) certification regarding past experience with the vendor for supply of similar items. The certification to be submitted to NTPC, before placing the order on the vendor. In case, proposed vendors for such items are not having past experience with Main Contractor (i.e BHEL), these vendors shall be assessed by the Main Contractor (i.e BHEL) for their capability, and the assessment report shall be submitted to NTPC for reference & record, before placing order on the vendor.
11. This item/package /system falls under the list of items defined in para 3 of ministry of finance guideline dtd. 20.09.16 (Procurement of items related to Public safety, Health, Critical Security operations & Equipments etc.) & hence criteria of prior experience/Turnover shall be same for all the bidders including start-up/MSME.
12. Provision of offline payment in GeM shall be utilized.
13. PQR criteria will be uploaded with specification and shall prevail. Any other criteria appearing in GEM portal at the time of uploading NIT shall not be applicable.
14. For this procurement, the local content to categorize a supplier as a 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), (PPP-MII) Order 2017 dt. 16/09/2020 issued

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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.

Regarding verification of local content, the local supplier at the time of tender, bidding or solicitation shall be required to provide certification as per para 9 of PP-MII order revision dated 16.09.2020.

15. Bidders to ensure that Third party / customer issued certificates being submitted as proof of PQR qualification should have verifiable details of document / certificate issuing authority such as name & designation of Issuing Authority and its organization contact number and email Id etc. In case the same found not available, Purchaser has right to reject such document from evaluation.
16. Bidders to,
 - ensure compliance to Ministry of Power (MoP) Order No. 25-11/6/2018-PG dt. 02/07/2020 & Order No. 11/05/2018-Coord. dt. 23/07/2020, if applicable.
 - ensure compliance of Ministry of Finance (MoF) Order (Public Procurement No. 1 & 2) F. No. 6/18/2019/PPD dt. 23/07/2020.
 - to submit "Model Certificate for Tenders" as per Annexure-III of Ministry of Finance (MoF) Order (Public Procurement No. 1 & 2) F. No. 6/18/2019/PPD dt. 23/07/2020.
17. Due to COVID-19 pandemic condition prevailing in the country, BHEL/PEM may go for Remote Inspection of Offered items, if required. Vendors are requested to be equipped with the facilities/gadgets as indicated in the guidelines to take up the inspection REMOTELY.

Link for Remote Inspection Guidelines :

<https://pem.bhel.com/Documents/VendorSection/Vendor/Guidelines.pdf>

Inspection call to be raised by bidder on BHEL CQIR portal (details shall be shared at the of execution of order) and Inspection agency shall attend at the inspection within seven (07) days of the date on which the material is notified as being ready. In case of delay in witnessing of inspection beyond stipulated time (i.e. 7 days from the date on which the material is notified as being ready), by BHEL arising due to reasons not attributable to vendor, BHEL will extend the delivery period for such delay in carrying out inspection. If BHEL is not able to witness inspection up to 15 days then in addition to delay beyond stipulated period, extension in delivery time of 07 days for arranging fresh inspection will be given.

When the tests have been satisfactorily completed at Seller/ Contractor's works, the Inspection Agency shall issue an inspection report that effect within seven (07) days after completion of the tests, but if the tests were not witnessed by the Inspection Agency or his representative, the material acceptance report would be issued within seven (07) days after receipt of the test certificates by the Purchaser.

Purchaser will issue MDCC to the Seller/ Contractor within 7 days based on inspection report/ test certificates/Certificate of Conformance as applicable. In case of delay in issuance of MDCC beyond 7 days stipulated time (i.e. from the date of successful inspection report), by BHEL arising due to reasons not attributable to vendor, BHEL will extend the delivery period for such delay in issuing MDCC. If BHEL is not able to issue MDCC up to 15 days then in addition to delay beyond stipulated period, 7 days' additional time shall be given to vendor to facilitate the vendor for arranging logistics arrangements.

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18. All Bidders shall be required to submit applicable Freight % included in their prices during clarification stage of Tender.
19. 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.

20. DEFAULT/ BREACH OF CONTRACT, INSOLVENCY AND RISK PURCHASE:

In case of delays (beyond the maximum late delivery period as per LD clause) in supplies, or if there be defective supplies or non-fulfilment of any other terms and conditions of the Contract as enumerated subsequently in this clause, then, without prejudice to its right to recover any expenses, losses or damages to which the Buyer may be put to incur or sustain by reason of the Seller/Contractor's default or breach of Order/Contract or to suspend business dealings with the Seller/Contractor in terms of the Buyers' Guidelines for Suspension of Business Dealings as applicable from time to time, the Buyer shall also be entitled to cancel the Order/ Contract either in whole or portion thereof without compensation to Seller. On the occurrence of any of the acts/omissions mentioned below, the Buyer may if it so desires, procure upon such terms and in such manner as deemed appropriate, plant/ equipment/ stores not so delivered or others of similar description where plant/ equipment/ stores exactly complying with particulars are not, in the opinion of the Buyer (which shall be final), readily procurable, at the risk and cost of the Seller. The Seller shall be liable to the Buyer for any excess costs incurred thereof and the Seller shall continue the performance of the Order/Contract to the extent not cancelled under the provisions of this clause. The Seller shall on no account be entitled to any gain on such repurchases. If the Bidder does not agree to this Risk Purchase clause, BHEL reserves the right to reject the bid/offer of the Bidder. to this Risk Purchase clause, BHEL reserves the right to reject the bid/offer of the Bidder.

The order/contract may be cancelled in whole or part thereof and Risk & Cost Clause in line with terms and conditions of PO/Contract may be invoked by the Buyer in any of the following cases:

- i) If the Seller/Contractor fails to deliver the goods or materials or any instalment thereof within the period(s) fixed for such delivery or the seller's poor progress of the supply/services vis-à-vis delivery/execution timeline as stipulated in the contract, backlog attributable to the Seller including unexecuted portion of supply does not appear to be executable within balance period available;
- ii) delivers goods or materials not of the contracted quality and failing to adhere to the contract specifications/execution methodology;
- iii) withdrawal from or repudiation/abandonment of the supply/services by the Seller before completion as per contract or if the Seller refuses or is unable to supply goods or materials covered by the order/Contract either in whole or in part or otherwise fails to perform the Order/Contract.
- iv) Non supply by the Seller within scheduled completion/delivery period as per contract or as extended from time to time for reasons attributable to the Seller;
- v) Termination of Contract on account of any other reason(s) attributable to the Seller.
- vi) Assignment, transfer, subletting of contract without BHEL's written permission resulting in termination of Contract or part thereof by BHEL.

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- vii) If the Seller be an individual or a Sole Proprietorship, in the event of death or insanity of the Seller.
- viii) If the Seller/Contractor being an individual or if a partnership firm thereof, shall at any time be adjudged insolvent or shall have a receiving order for administration of his estate made against him or shall take any proceeding for composition under any Insolvency Act for the time being in force or make any assignment of the order/Contract or enter into any arrangement or composition with his creditors or suspend payment or if the firm dissolved under the Partnership Act;
- ix) If the Seller/Contractor being a Company is wound up voluntarily or by order of a Court or a Receiver, Liquidator or Manager on behalf of the debenture holders and creditors is appointed or circumstances have arisen which entitles the Court of debenture holder and creditors to appoint a receiver, liquidator or manager
- x) Non- Compliance to any contractual condition or any other default attributable to the Seller.

Such defaulting vendor/Seller shall not be eligible to participate in re-tendering conducted on account of risk purchase made due to fault of such vendor/Seller.

21. All other terms & conditions shall be as per GeM bid, selected Additional Terms & Conditions from GeM library and GTC on GeM GTC version available on GeM Portal on enquiry floating date shall be applicable.

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Letter head of Company (<Rs. 10 Cr value)

Ref.....

Date.....

To,
Bharat Heavy Electricals Limited PEM,
PPEI Building,
Plot No 25, Sector -16A,
Noida (U.P)-201301

Subject: -Certification regarding local content

Reference: Tender Enquiry No.- **GeM Bid no. GEM/2022/B/2160186**

Name of Package:

Dear Sir,

We hereby certify that items offered by us of (package name) for (Project Name/Rate contract) meets the requirement of minimum local content in line GEM BID No. **GEM/2022/B/2160186** and the Public Procurement (Preference to Make in India), Order 2017 dated-15.06.2017, 28.05.2018, 29.05.2019 , 04.06.2020 & 16.09.2020.

Local Content-.....%

We further confirms that details of location at which the local value addition is made will be our registered works at(address of the works)

Yours very truly

.....(authorized signatory of company)

.....(firm name)

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Letter head of Company

Ref.....

Date.....

MODEL CERTIFICATE

Reference: Tender Enquiry Ref- **GEM/2022/B/2160186**

Name of Package:

Model Certificate for Tenders

"I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that this bidder is not from such a country or, if from such a country, has been registered with the

Competent Authority. I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority shall be attached.]"

Yours very truly

.....(authorized signatory of company)

.....(firm name)

Company's Seal/stamp

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Letter head of Company

Ref.....

Date.....

Reference: Tender Enquiry Ref- **GeM Bid no. GEM/2022/B/2160186**

Name of Package:

NO COMMERCIAL DEVATION

Yours very truly

.....(authorized signatory of company)

.....(firm name)

Company's Seal/stamp

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Letter head of Company

Ref.....

Date.....

Reference: Tender Enquiry Ref- **GeM Bid no. GEM/2022/B/2160186**

Name of Package:

NO TECHNICAL DEVATION

Yours very truly

.....(authorized signatory of company)

.....(firm name)

Company's Seal/stamp

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ANNEXURE-1

SUBMISSION AND RE-SUBMISSION SCHEDULE FOR DRAWINGS/DOCUMENTS APPLICABLE:

BHEL Drawing No.	Drawing Title	Primary/ Secondary	Drawing/Document schedule
PE-V0-XXX-154-A001	P&ID for chemical dosing system	Primary	R-0 within 14 days from PO & subsequent revisions within 10 days of comments received from BHEL. BHEL shall furnish comments / approval on each submission within 18 days from receipt.
PE-V0-XXX-154-A002	GA and foundation details for chemical dosing system	Primary	
PE-V0-XXX-154-A003	QAP for chemical dosing system	Primary	
PE-V0-XXX-154-A004	TDS for chemical dosing system	Primary	R-0 within 28 days from PO & subsequent revisions within 10 days of comments received from BHEL. BHEL shall furnish comments / approval on each submission within 18 days from receipt.
PE-V0-XXX-154-A005	LCP for chemical dosing system	Primary	
PE-V0-XXX-154-A006	O& M Manual	Secondary	Within 30 days of issuance of MDCC

"XXX" IN ABOVE DRAWING NUMBERS TO BE REPLACED WITH RESPECTIVE PROJECT CODE AS GIVEN BELOW TO GET THE UNIQUE DRAWING NUMBER FOR EACH PROJECT

PROJECT	"XXX" IN ABOVE DRG. NO. TO BE REPLACED WITH FOLLOWING PROJECT CODE
NTPC KAHALGAON FGD	481