



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/4965732
Dated/दिनांक : 21-05-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	31-05-2024 17:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	31-05-2024 17:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	90 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Heavy Industries And Public Enterprises
Department Name/विभाग का नाम	Department Of Heavy Industry
Organisation Name/संगठन का नाम	Bharat Heavy Electricals Limited (bhel)
Office Name/कार्यालय का नाम	Boiler Auxiliaries Plant Ranipet
Total Quantity/कुल मात्रा	275395

Bid Details/बिड विवरण	
Item Category/मद केटेगरी	<p>1-150MM LADDER TYPE CABLE TRAY 2MM THICK AS PER SHEET NO 2 OF DRG 3-00-114-41283 Rev 01 , 2-150MM PREFORATED TYPE CABLE TRAY 2MM THICK AS PER SHEET NO 3 OF DRG 3-00-114-41283 Rev 01 , 3-300MM LADDER TYPE CABLE TRAY 2MM THICK AS PER SHEET NO 2 OF DRG NO 3-00-114-41283 Rev 01 , 4-300MM PREFORATED TYPE CABLE TRAY 2MM THICK AS PER SHEET NO 3 OF DRG 3-00-114-41283 Rev 01 , 5-600MM LADDER TYPE CABLE TRAY 2MM THICK AS PER SHEET NO 2 OF DRG 3-00-114-41283 Rev 01 , 6-600MM PREFORATED TYPE CABLE TRAY 2MM THICK AS PER SHEET NO 3 OF DRG 3-00-114-41283 Rev 01 , 7-COUPLER PLATE 3MM THICK -220mm wide-90mm height AS PER SHEET NO 4 OF DRG 3-00-114-41283 Rev 01 , 8-TEE CABLE TRAY -LTCT -600MM and 2MM THICK AS PER SHEET NO 6 OF DRG 3-00-114-41283 Rev 01 , 9-TEE CABLE TRAY -PTCT- 600MM and 2MM THICK AS PER SHEET NO 8 OF DRG 3-00-114-41283 Rev 01 , 10-90 DEG VERTICAL BEND - INSIDE -LTCT - 600MM and 2MM THICK AS PER SHEET NO 10 OF DRG 3-00-114-41283 Rev 01 , 11-90 DEG VERTICAL BEND -OUTSIDE - LTCT - 600MM and 2MM THICK AS PER SHEET NO 10 OF DRG 3-00-114-41283 Rev 01 , 12-90 DEG VERTICAL BEND -OUTSIDE - LTCT -300MM and 2MM THICK AS PER SHEET NO 10 OF DRG 3-00-114-41283 Rev 01 , 13-90 DEG VERTICAL BEND-INSIDE - PTCT- 600MM and 2MM THICK AS PER SHEET NO 11 OF DRG 3-00-114-41283 Rev 01 , 14-90 DEG VERTICAL BEND - OUTSIDE - PTCT -600MM and 2MM THICK AS PER SHEET NO 11 OF DRG 3-00-114-41283 Rev 01 , 15-90 DEG VERTICAL BEND -OUTSIDE - PTCT - 300MM and 2MM THICK AS PER SHEET NO 11 OF DRG 3-00-114-41283 Rev 01 , 16-90 DEG HORIZONTAL BEND -LTCT - 600MM and 2MM THICK AS PER SHEET NO 10 OF DRG 3-00-114-41283 Rev 01 , 17-90 DEG HORIZONTAL BEND -LTCT - 300MM and 2MM THICK AS PER SHEET NO 10 OF DRG 3-00-114-41283 Rev 01 , 18-90 DEG HORIZONTAL BEND -PTCT- 600MM and 2MM THICK AS PER SHEET NO 11 OF DRG 3-00-114-41283 Rev 01 , 19-90 DEG HORIZONTAL BEND -PTCT- 300MM and 2MM THICK AS PER SHEET NO 11 OF DRG 3-00-114-41283 Rev 01 , 20-50mm wide CABLE THOUGH - 2MM THICK AS PER SHEET NO 12 OF DRG 3-00-114-41283 Rev 01 , 21-M8 FASTENERS -1 NUT and 1 BOLT and 2 WASHERS AS PER SHEET NO 5 OF DRG NO 3-00-114-41283 Rev 01 , 22-50MM PERFORATED TYPE 25MM HEIGHT CABLE TRAY 2MM THICK WITH COVER ALONG WITH 6 NOS SELF TAPPING SCREWS and 2NO COUPLER PLATES , 23-100MM PERFORATED TYPE 25MM HEIGHT CABLE TRAY 2MM THICK WITH TRAY COVER ALONG WITH 6 NOS SELF TAPPING SCREWS and 2 NO COUPLER PLATES</p>
BOQ Title/बीओक्यू शीर्षक	Cable Trays and Accessories
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	<p>Additional Doc 1 (Requested in ATC)</p> <p>*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</p>

Bid Details/बिड विवरण	
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	5-600MM LADDER TYPE CABLE TRAY 2MM THICK AS PER SHEET NO 2 OF DRG 3-00-114-41283 Rev 01
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Payment Timelines	Payments shall be made to the Seller within 90 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
Evaluation Method/मूल्यांकन पद्धति	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.

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier

as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

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 25%(selected by Buyer) percentage of total QUANTITY. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

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

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

1-150MM LADDER TYPE CABLE TRAY 2MM THICK AS PER SHEET NO 2 OF DRG 3-00-114-41283 Rev 01

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Venugopal Thirugnanasambandam	632406,INDIRA GANDHI INDUSTRIAL COMPLEX BOILER AUXILIARIES PLANT RANIPET	880	120

2-150MM PREFORATED TYPE CABLE TRAY 2MM THICK AS PER SHEET NO 3 OF DRG 3-00-114-41283 Rev 01

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

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Venugopal Thirugnanasambandam	632406,INDIRA GANDHI INDUSTRIAL COMPLEX BOILER AUXILIARIES PLANT RANIPET	550	120

3-300MM LADDER TYPE CABLE TRAY 2MM THICK AS PER SHEET NO 2 OF DRG NO 3-00-114-41283 Rev 01

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier

respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Venugopal Thirugnanasambandam	632406,INDIRA GANDHI INDUSTRIAL COMPLEX BOILER AUXILIARIES PLANT RANIPET	1100	120

4-300MM PREFORATED TYPE CABLE TRAY 2MM THICK AS PER SHEET NO 3 OF DRG 3-00-114-41283 Rev 01

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

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Venugopal Thirugnanasambandam	632406,INDIRA GANDHI INDUSTRIAL COMPLEX BOILER AUXILIARIES PLANT RANIPET	550	120

5-600MM LADDER TYPE CABLE TRAY 2MM THICK AS PER SHEET NO 2 OF DRG 3-00-114-41283 Rev 01

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

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Venugopal Thirugnanasambandam	632406,INDIRA GANDHI INDUSTRIAL COMPLEX BOILER AUXILIARIES PLANT RANIPET	6400	120

6-600MM PREFORATED TYPE CABLE TRAY 2MM THICK AS PER SHEET NO 3 OF DRG 3-00-114-41283 Rev 01

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

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Venugopal Thirugnanasamband am	632406,INDIRA GANDHI INDUSTRIAL COMPLEX BOILER AUXILIARIES PLANT RANIPET	1880	120

7-COUPLER PLATE 3MM THICK -220mm Wide-90mm Height AS PER SHEET NO 4 OF DRG 3-00-114-41283 Rev 01

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

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Venugopal Thirugnanasamband am	632406,INDIRA GANDHI INDUSTRIAL COMPLEX BOILER AUXILIARIES PLANT RANIPET	52540	120

8-TEE CABLE TRAY -LTCT -600MM And 2MM THICK AS PER SHEET NO 6 OF DRG 3-00-114-41283 Rev 01

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Venugopal Thirugnanasambandam	632406,INDIRA GANDHI INDUSTRIAL COMPLEX BOILER AUXILIARIES PLANT RANIPET	12	120

9-TEE CABLE TRAY - PTCT- 600MM And 2MM THICK AS PER SHEET NO 8 OF DRG 3-00-114-41283 Rev 01

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

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Venugopal Thirugnanasambandam	632406,INDIRA GANDHI INDUSTRIAL COMPLEX BOILER AUXILIARIES PLANT RANIPET	4	120

10-90 DEG VERTICAL BEND -INSIDE -LTCT - 600MM And 2MM THICK AS PER SHEET NO 10 OF DRG 3-00-114-41283 Rev 01

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

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Venugopal Thirugnanasambandam	632406,INDIRA GANDHI INDUSTRIAL COMPLEX BOILER AUXILIARIES PLANT RANIPET	30	120

11-90 DEG VERTICAL BEND -OUTSIDE - LTCT - 600MM And 2MM THICK AS PER SHEET NO 10 OF DRG 3-00-114-41283 Rev 01

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

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Venugopal Thirugnanasamband am	632406,INDIRA GANDHI INDUSTRIAL COMPLEX BOILER AUXILIARIES PLANT RANIPET	30	120

12-90 DEG VERTICAL BEND -OUTSIDE - LTCT -300MM And 2MM THICK AS PER SHEET NO 10 OF DRG 3-00-114-41283 Rev 01

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Venugopal Thirugnanasamband am	632406,INDIRA GANDHI INDUSTRIAL COMPLEX BOILER AUXILIARIES PLANT RANIPET	11	120

13-90 DEG VERTICAL BEND-INSIDE - PTCT- 600MM And 2MM THICK AS PER SHEET NO 11 OF DRG 3-00-114-41283 Rev 01

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Venugopal Thirugnanasambandam	632406,INDIRA GANDHI INDUSTRIAL COMPLEX BOILER AUXILIARIES PLANT RANIPET	10	120

14-90 DEG VERTICAL BEND - OUTSIDE - PTCT -600MM And 2MM THICK AS PER SHEET NO 11 OF DRG 3-00-114-41283 Rev 01

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Venugopal Thirugnanasambandam	632406,INDIRA GANDHI INDUSTRIAL COMPLEX BOILER AUXILIARIES PLANT RANIPET	30	120

15-90 DEG VERTICAL BEND -OUTSIDE - PTCT -300MM And 2MM THICK AS PER SHEET NO 11 OF DRG 3-00-114-41283 Rev 01

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Venugopal Thirugnanasambandam	632406,INDIRA GANDHI INDUSTRIAL COMPLEX BOILER AUXILIARIES PLANT RANIPET	11	120

16-90 DEG HORIZONTAL BEND -LTCT - 600MM And 2MM THICK AS PER SHEET NO 10 OF DRG 3-00-114-41283 Rev 01

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

Technical Specifications/तकनीकी विशिष्टियाँ

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BOQ Detail Document	View File

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Venugopal Thirugnanasamband am	632406,INDIRA GANDHI INDUSTRIAL COMPLEX BOILER AUXILIARIES PLANT RANIPET	80	120

17-90 DEG HORIZONTAL BEND -LTCT -300MM And 2MM THICK AS PER SHEET NO 10 OF DRG 3-00-114-41283 Rev 01

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Venugopal Thirugnanasamband am	632406,INDIRA GANDHI INDUSTRIAL COMPLEX BOILER AUXILIARIES PLANT RANIPET	22	120

18-90 DEG HORIZONTAL BEND -PTCT- 600MM And 2MM THICK AS PER SHEET NO 11 OF DRG 3-00-114-41283 Rev 01

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Venugopal Thirugnanasambandam	632406,INDIRA GANDHI INDUSTRIAL COMPLEX BOILER AUXILIARIES PLANT RANIPET	25	120

19-90 DEG HORIZONTAL BEND -PTCT- 300MM And 2MM THICK AS PER SHEET NO 11 OF DRG 3-00-114-41283 Rev 01

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Venugopal Thirugnanasambandam	632406,INDIRA GANDHI INDUSTRIAL COMPLEX BOILER AUXILIARIES PLANT RANIPET	10	120

20-50mm Wide CABLE THOUGH - 2MM THICK AS PER SHEET NO 12 OF DRG 3-00-114-41283 Rev 01

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Venugopal Thirugnanasambandam	632406,INDIRA GANDHI INDUSTRIAL COMPLEX BOILER AUXILIARIES PLANT RANIPET	180	120

21-M8 FASTENERS -1 NUT And 1 BOLT And 2 WASHERS AS PER SHEET NO 5 OF DRG NO 3-00-114-41283 Rev 01

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Venugopal Thirugnanasambandam	632406,INDIRA GANDHI INDUSTRIAL COMPLEX BOILER AUXILIARIES PLANT RANIPET	210160	120

22-50MM PERFORATED TYPE 25MM HEIGHT CABLE TRAY 2MM THICK WITH COVER ALONG WITH 6 NOS SELF TAPPING SCREWS And 2NO COUPLER PLATES

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Venugopal Thirugnanasambandam	632406,INDIRA GANDHI INDUSTRIAL COMPLEX BOILER AUXILIARIES PLANT RANIPET	440	120

23-100MM PERFORATED TYPE 25MM HEIGHT CABLE TRAY 2MM THICK WITH TRAY COVER ALONG WITH 6 NOS SELF TAPPING SCREWS And 2 NO COUPLER PLATES

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

Technical Specifications/तकनीकी विशिष्टियाँ

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Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Venugopal Thirugnanasambandam	632406,INDIRA GANDHI INDUSTRIAL COMPLEX BOILER AUXILIARIES PLANT RANIPET	440	120

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

1. Inspection

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:
Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

At Vendor's work by BHEL/BHEL authorised inspection agency/BHEL Client

Post Receipt Inspection at consignee site before acceptance of stores:
At BHEL site Stores

2. Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

3. Certificates

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.

4. **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 %.

5. **Generic**

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

6. **Purchase Preference (Centre)**

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% 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 percentage of 25% of total value.

7. **Scope of Supply**

Scope of supply (Bid price to include all cost components) : Only supply of Goods

8. **Generic**

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

9. **Generic**

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:

- i) The Seller fails to comply with any material term of the Contract.
- ii) 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.
- iii) 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.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

10. **Generic**

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

11. **Generic**

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)

12. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

[Annexure-1 for Scope of Supply](#)

-

ITEMS TO BE SUPPLIED IN THIS BID

-

Destination of Supply of Material (Consignee details): BHEL Site, as

described in Below table against each Schedule.

Bidder to sign and stamp all pages in this document and upload, as an agreement to supply each of

below items.

Sl. No.	Description	Qty	Unit	Delivery period from the date of Drg approval & Manufacturing Clearance
Schedule-1 for Patratu FGD				
(Destination for Supply -GM PROJECTS, PATRATU VIDYUT UTPADAN NIGAM LTD, PATRATU, DIST RAMGARH, JHARKHAND, Pin - 829119)				
CABLE TRAY AND ACCESSORIES AS PER TECHNICAL SPECN TECI:CTRAY:REV00 AND DRG NO. 3-00-114-41283/01 and CQR for NTPC PVUNL PATRATU as per items mentioned below				
1	150MM LADDER TYPE CABLE TRAY 2MM THICK AS PER SHEET NO.2 OF DRG:3-00-114-41283/01. CABLE TRAY AND ACCESSORIES AS PER TECHNICAL SPECN TECI:CTRAY:REV00	880	NO	50% - 120 days and balance 50% - 180 days
2	150MM PREFORATED TYPE CABLE TRAY 2MM THICK AS PER SHEET NO.3 OF DRG:3-00-114-41283/01. CABLE TRAY AND ACCESSORIES AS PER TECHNICAL SPECN TECI:CTRAY:REV00	550	NO	50% - 120 days and balance 50% - 180 days
3	300MM LADDER TYPE CABLE TRAY 2MM THICK AS PER SHEET NO.2 OF DRG NO:3-00-114-41283/01. CABLE TRAY AND ACCESSORIES AS PER TECHNICAL SPECN TECI:CTRAY:REV00	1100	NO	50% - 120 days and balance 50% - 180 days

4	300MM PREFORATED TYPE CABLE TRAY 2MM THICK AS PER SHEET NO. 3 OF DRG:3-00-114-41283/01. CABLE TRAY AND ACCESSORIES AS PER TECHNICAL SPECN TECI:CTRAY:REV00	550	NO	50% - 120 days and balance 50% - 180 days
5	600MM LADDER TYPE CABLE TRAY 2MM THICK AS PER SHEET NO.2 OF DRG:3-00-114-41283/01. CABLE TRAY AND ACCESSORIES AS PER TECHNICAL SPECN TECI:CTRAY:REV00	6400	NO	50% - 120 days and balance 50% - 180 days
6	600MM PREFORATED TYPE CABLE TRAY 2MM THICK AS PER SHEET NO.3 OF DRG:3-00-114-41283/01. CABLE TRAY AND ACCESSORIES AS PER TECHNICAL SPECN TECI:CTRAY:REV00	1880	NO	50% - 120 days and balance 50% - 180 days
7	COUPLER PLATE 3MM THICK, 220mm wide, 90mm height AS PER SHEET NO. 4 OF DRG:3-00-114-41283/01. CABLE TRAY AND ACCESSORIES AS PER TECHNICAL SPECN TECI:CTRAY:REV00	52540	NO	50% - 120 days and balance 50% - 180 days
8	TEE CABLE TRAY (LTCT) 600MM, 2MM THICK AS PER SHEET NO.6 OF DRG:3-00-114-41283/01. CABLE TRAY AND ACCESSORIES AS PER TECHNICAL SPECN TECI:CTRAY:REV00	12	NO	50% - 120 days and balance 50% - 180 days
9	TEE CABLE TRAY (PTCT) 600MM, 2MM THICK AS PER SHEET NO. 8 OF DRG:3-00-114-41283/01. CABLE TRAY AND ACCESSORIES AS PER TECHNICAL SPECN TECI:CTRAY:REV00	4	NO	50% - 120 days and balance 50% - 180 days
10	90 DEG. VERTICAL BEND (INSIDE) (LTCT) 600MM, 2MM THICK AS PER SHEET NO. 10 OF DRG:3-00-114-41283/01. CABLE TRAY AND ACCESSORIES AS PER TECHNICAL SPECN TECI:CTRAY:REV00	30	NO	50% - 120 days and balance 50% - 180 days
11	90 DEG. VERTICAL BEND (OUTSIDE) (LTCT) 600MM, 2MM THICK AS PER SHEET NO. 10 OF DRG:3-00-114-41283/01. CABLE TRAY AND ACCESSORIES AS PER TECHNICAL SPECN TECI:CTRAY:REV00	30	NO	50% - 120 days and balance 50% - 180 days
12	90 DEG. VERTICAL BEND (OUTSIDE) (LTCT) 300MM, 2MM THICK AS PER SHEET NO. 10 OF DRG:3-00-114-41283/01. CABLE TRAY AND ACCESSORIES AS PER TECHNICAL SPECN TECI:CTRAY:REV00	11	NO	50% - 120 days and balance 50% - 180 days
13	90 DEG. VERTICAL BEND (INSIDE) (PTCT) 600MM, 2MM THICK AS PER SHEET NO. 11 OF DRG:3-00-114-41283/01. CABLE TRAY AND ACCESSORIES AS PER TECHNICAL SPECN TECI:CTRAY:REV00	10	NO	50% - 120 days and balance 50% - 180 days

14	90 DEG. VERTICAL BEND (OUTSIDE) (PTCT) 600 MM, 2MM THICK AS PER SHEET NO. 11 OF DRG: 3-00-114-41283/01. CABLE TRAY AND ACCESSORIES AS PER TECHNICAL SPECN TECI:CTRAY:REV00	30	NO	50% - 120 days and balance 50% - 180 days
15	90 DEG. VERTICAL BEND (OUTSIDE) (PTCT) 300 MM, 2MM THICK AS PER SHEET NO. 11 OF DRG: 3-00-114-41283/01. CABLE TRAY AND ACCESSORIES AS PER TECHNICAL SPECN TECI:CTRAY:REV00	11	NO	50% - 120 days and balance 50% - 180 days
16	90 DEG. HORIZONTAL BEND(LTCT) 600MM, 2MM THICK AS PER SHEET NO. 10 OF DRG:3-00-114-41283/01. CABLE TRAY AND ACCESSORIES AS PER TECHNICAL SPECN TECI:CTRAY:REV00	80	NO	50% - 120 days and balance 50% - 180 days
17	90 DEG. HORIZONTAL BEND (LTCT) 300MM, 2MM THICK AS PER SHEET NO. 10 OF DRG:3-00-114-41283/01. CABLE TRAY AND ACCESSORIES AS PER TECHNICAL SPECN TECI:CTRAY:REV00	22	NO	50% - 120 days and balance 50% - 180 days
18	90 DEG. HORIZONTAL BEND (PTCT) 600MM, 2MM THICK AS PER SHEET NO. 11 OF DRG:3-00-114-41283/01. CABLE TRAY AND ACCESSORIES AS PER TECHNICAL SPECN TECI:CTRAY:REV00	25	NO	50% - 120 days and balance 50% - 180 days
19	90 DEG. HORIZONTAL BEND (PTCT) 300MM, 2MM THICK AS PER SHEET NO. 11 OF DRG:3-00-114-41283/01. CABLE TRAY AND ACCESSORIES AS PER TECHNICAL SPECN TECI:CTRAY:REV00	10	NO	50% - 120 days and balance 50% - 180 days
20	50mm wide CABLE TROUGH, 2MM THICK AS PER SHEET NO.12 OF DRG:3-00-114-41283/01. CABLE TRAY AND ACCESSORIES AS PER TECHNICAL SPECN TECI:CTRAY:REV00	180	NO	50% - 120 days and balance 50% - 180 days
21	M8 FASTENERS (1 NUT, 1 BOLT & 2 WASHERS) AS PER SHEET NO.5 OF DRG NO:3-00-114-41283/01. CABLE TRAY AND ACCESSORIES AS PER TECHNICAL SPECN TECI:CTRAY:REV00	210160	SET	50% - 120 days and balance 50% - 180 days
22	50MM PERFORATED TYPE 25MM HEIGHT CABLE TRAY 2MM THICK WITH COVER ALONG WITH 6 NOS SELF TAPPING SCREWS & 2NO. COUPLER PLATES AS PER SHEET NO.13 OF DRG NO:3-00-114-41283/01. CABLE TRAY AND ACCESSORIES AS PER TECHNICAL SPECN TECI:CTRAY:REV00	440	SET	50% - 120 days and balance 50% - 180 days
23	100MM PERFORATED TYPE 25MM HEIGHT CABLE TRAY 2MM THICK WITH TRAY COVER ALONG WITH 6 NOS SELF TAPPING SCREWS & 2 NO. COUPLER PLATES AS PER SHEET NO.13 OF DRG NO: 3-00-114-41283/01. CABLE TRAY AND ACCESSORIES AS PER TECHNICAL SPECN TECI:CTRAY:REV00	440	SET	50% - 120 days and balance 50% - 180 days

(i) Evaluation: Evaluation of Bids shall be on Package Basis.

(ii) EVALUATION & ACCEPTANCE OF BIDS: Offer from Bidder's will be considered for evaluation and further price bid opening subject to approval by BHEL's customer in this Tender. Hence, bidder's who are not already approved by BHEL's end customer namely M/s. NTPC, shall submit their credentials through upload in GEM PORTAL for further forwarding to customer for their review / approval. Format for uploading credentials provided in Tender.

(iii) NO Deviation Bid: Terms and Conditions as per (i) GEM T&C and (ii) Tender Documents shall only be applicable. Bidder shall not upload any deviation document from the Bid Commercial Terms and Conditions. BHEL will not take cognizance of DEVIATIONS w.r.t. any TECHNICAL / Commercial Terms & Conditions mentioned by the bidder anywhere else. Bids with deviations are liable for rejection.

(iv) Bidder fulfilling the PQR criteria shall only qualify for this bid.

(v) Bidder shall submit a copy of BHEL specification, Drawings, SQP, CQR with sign and seal of authorized signatory as a token of confirmation and acceptance.

(vi) Bid Price: The Bidder has to quote the Landed Price inclusive of Packing & Forwarding charges,

all the routine & type tests as per tender scope, taxes, duties, freight and insurance as specified in tender document.

(vii) Delivery period indicated in Bid shall be reckoned from the date of drawing approval and manufacturing clearance. The Purchase order shall indicate tentative delivery due date, which shall be re-fixed later based on the date of manufacturing clearance given by buyer.

(viii) Destination: Destination of supply shall be to various BHEL Project site in "Annexure-1 to Scope of Supply".

(ix)After Award of Contract/PO- In the event of an order, successful bidder shall have to get detailed designed drawing approved from buyer before starting manufacturing/fabrication. Successful Bidder shall submit detailed design drawing for buyer approval within 7 days of award of PO/contract. Buyer will either approve or will provide complete list of modifications required in the drawing within 7 days. Seller shall resubmit the drawing within 3 days with the modifications communicated by buyer. The buyer will provide approval for drawing within a period of 7 days of submission of revised drawing. If there is any delay from buyer side in approval of drawing – the delivery shall be re-fixed without LD for the period of delay in approval of drawing by buyer. Any delay by seller shall be to their account.

(x) Pre-dispatch inspection at Seller premises: Before dispatch, the goods will be inspected by Buyer / BHEL / Consignee or their Authorized Representative or by Nominated External Inspection Agency (TUV or BVIL) (independently or jointly with Buyer or jointly with Buyer's End Customer or jointly with End Customer's nominated Agency or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Travel & other local stay cost for the Inspectors sent by BHEL will be to BHEL account, but other Inspection Charges, if any shall be to the account of the Seller only. For in-house testing, the Sellers will provide necessary facilities at free of cost. Seller shall notify the Buyer by 3 days in advance through e-mail about readiness of goods for pre-dispatch inspection.

n and also Seller shall register/raise the Inspection call through BHEL CQIR portal (<https://cqir.bhel.in/>) for arranging the inspection by BHEL. Buyer/BHEL will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer /Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of inspection proposed by seller. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages.

(xi) After inspection completion, MDCC/dispatch clearance shall be provided by BHEL within 7 days from submission of BHEL/BHEL TPI accepted inspection report by seller. Any delay in MDCC/dispatch clearance beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages.

(xii) **Despatch Instruction :** On receipt of Despatch Clearance from BHEL, Cable Trays shall be despatched immediately through Top-open Lorry/ Truck / Trailors only, with proper packing/bundling (using multiple steel strips) and appropriately placed wooden sleepers so as to enable Safe unloading using Mobile Cranes at Project Site. Loose items like coupler plates & Fasteners shall be packed separately in wooden boxes, identified with packing list. In case of non-compliance, BHEL may not permit entry of vehicles in to Project Site.

(xiii) Payment term will be as follows-

(a) For micro & small scale [mse] enterprises, 100% payment within 45 days from the date of receipt of material at the destination against submission of despatch documents along with proof of delivery at the destination.

(b) For medium scale vendors [msme] enterprises, 100% payment within 60 days from the date of receipt of material at the destination against submission of despatch documents along with proof of delivery at the destination.

(c) For non msme vendors, 100% payment within 90 days from the date of receipt of material at the destination against submission of despatch documents along with proof of delivery at the destination.

(xiv) GST invoice: PO No., PO Description, Material code in GST invoice shall be as per BHEL Purchase order, which will be released immediately after placing GeM contract. The GST invoice in hard copy or digitally signed shall only be accepted for payment by BHEL.

(xv) For MSE & Startup vendors also, experience criteria shall be applicable as per PQR.

(xvi) BHEL Standard Guarantee Clause: Our standard Guarantee clause that the materials are to be guaranteed for satisfactory performance for a period of twelve months from the date of commissioning / putting into use (or) eighteen months from the dispatch whichever is earlier and if any defect is noticed during the above period, the same shall be rectified/replaced free of cost on Rampet / Destination basis within a reasonable time.

(xvii) BHEL reserves the right to reject an offer due to unsatisfactory performance during tender finalisation / execution of a contract at any of BHEL projects / units in the past or if unsatisfactory performance report is received from the party/s referenced by the supplier at any time during tender finalisation. Also, If any of the Bidders have unexecuted order/s with BHEL and if in such orders, the deliveries have been delayed beyond a reasonable period (say 30 days of agreed delivery period), the offer of such Bidders will also be liable for rejection.

(xviii) List of documents to be attached (Copy of filled in by authorized signature with stamp).

1. Annexure-1 for Scope of Supply

2. All Documents evidence to meet PQR Criteria
3. Tender Technical specification and Drawing (BHEL) duly sealed and signed with authorized signatory.
4. Filled in CONTRACT QUALITY REQUIREMENTS (CQR) for duly sealed and signed with authorized signatory.
5. Filled-in Make in India declaration
6. Bidder Eligibility
6. Integrity pact
7. Udyam portal registration copy if MSE bidder
8. Credential -NTPC, if required

(xvix) Performance Security (PS) is to be furnished by successful bidders within 14 (fourteen) days after award of contract and it should remain valid for a period of 60 (sixty) days beyond the date of completion of all contractual obligations of the seller, including warranty obligations. The total amount of Performance Security shall be **five percent (5%)** of the contract value and shall be furnished in any of the following forms.

Modes of deposit of Performance Security (PS) The Performance Security shall be accepted only in the following forms:

- (i) Local cheques of Scheduled Banks (subject to realization) / Pay Order / Demand Draft / Electronic Fund Transfer in favour of BHEL.
- (ii) Bank Guarantee from Scheduled Banks / Public Financial Institutions as defined in the Companies Act. The Bank Guarantee format should have the approval of BHEL.
- (iii) Fixed Deposit Receipt issued by Scheduled Banks / Public Financial Institutions as defined in the Companies Act (FDR should be in the name of the Contractor, a/c BHEL).
- (iv) Securities available from Indian Post offices such as National Savings Certificates, Kisan Vikas Patra etc. (held in the name of Contractor furnishing the security and duly endorsed/ hypothecated/ pledged, as applicable, in favour of BHEL).
- (v) Insurance Surety Bond.

(Note: BHEL will not be liable or responsible in any manner for the collection of interest or renewal of the documents or in any other matter connected therewith)

BHEL bank account detail:-

NAME OF BANK	STATE BANK OF INDIA
BANK BRANCH ADDRESS	STATE BANK OF INDIA BHEL PROJECT BRANCH MUKUNDARAYA PURAM BHEL TOWNSHIP RANIPET-632406
ACCOUNT NO	10664849171
MICR CODE	632002003
IFSC CODE	SBIN0007013
SWIFT CODE	SBININBB450

Forfeiture of Performance Security (PS): In the event of breach of contract by the supplier, the Pe

Performance Security will be forfeited and credited to BHEL's account by BHEL.

Return of Performance Security (PS): PS shall be refunded to the supplier without interest, after the supplier duly performs and completes the contract in all respects including obligations against the warranty under the contract.

Note: The Performance Security shall not carry any interest.

BANK GUARANTEE FOR PERFORMANCE SECURITY

Bank Guarantee No:

Date:

To

NAME

& ADDRESSES OF THE BENEFICIARY

Dear Sirs,

In consideration of the Bharat Heavy Electricals Limited¹ (hereinafter referred to as the 'Employer' which expression shall unless repugnant to the context or meaning thereof, include its successors and permitted assigns) incorporated under the Companies Act, 1956 and having its registered office at _____ through its Unit at.....(name of the Unit) having awarded to (Name of the Vendor / Contractor / Supplier) having its registered office at _____² hereinafter referred to as the 'Contractor/Supplier', which expression shall unless repugnant to the context or meaning thereof, include its successors and permitted assigns), a contract Ref No.....dated³ valued at Rs.....⁴ (Rupees -----)/FC.....(in words.....) for⁵ (hereinafter called the 'Contract') and the Contractor having agreed to provide a Contract Performance Guarantee, equivalent to% (.... Percent) of the said value of the Contract to the Employer for the faithful performance of the Contract,

we,, (hereinafter referred to as the Bank), having registered/Head office at and enter alia a branch at being the Guarantor under this Guarantee, hereby, irrevocably and unconditionally undertake to forthwith and immediately pay to the Employer a maximum amount Rs ----- (Rupees -----) without any demur, immediately on a demand from the Employer, .

Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs. _____.

We undertake to pay to the Employer any money so demanded notwithstanding any dispute or disputes raised by the Contractor/ Supplier in any suit or proceeding pending before any Court or Tribunal relating thereto our liability under this present being absolute and unequivocal.

The payment so made by us under this Guarantee shall be a valid discharge of our liability for payment th

hereunder and the contractors/supplier shall have no claim against us for making such payment.

We thebank further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said Contract and that it shall continue to be enforceable till all the dues of the Employer under or by virtue of the said Contract have been fully paid and its claims satisfied or discharged.

We BANK further agree with the Employer that the Employer shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Contract or to extend time of performance by the said Contractor/Supplier from time to time or to postpone for any time or from time to time any of the powers exercisable by the Employer against the said Contractor/Supplier and to forbear or enforce any of the terms and conditions relating to the said Agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said Contractor/Supplier or for any forbearance, act or omission on the part of the Employer or any indulgence by the Employer to the said Contractor/Supplier or by any such matter or thing whatsoever which under the law relating to sureties would but for this provision have effect of so relieving us.

The Bank also agrees that the Employer at its option shall be entitled to enforce this Guarantee against the Bank as a principal debtor, in the first instance without proceeding against the Contractor and notwithstanding any security or other guarantee that the Employer may have in relation to the Contractor's liabilities.

This Guarantee shall remain in force upto and including.....⁶ and shall be extended from time to time for such period as may be desired by Employer.

This Guarantee shall not be determined or affected by liquidation or winding up, dissolution or change of constitution or insolvency of the Contractor/Supplier but shall in all respects and for all purposes be binding and operative until payment of all money payable to the Employer in terms thereof.

Unless a demand or claim under this guarantee is made on us in writing on or before the⁷ we shall be discharged from all liabilities under this guarantee thereafter.

We, BANK lastly undertake not to revoke this guarantee during its currency except with the previous consent of the Employer in writing.

Notwithstanding anything to the contrary contained hereinabove:

- a) The liability of the Bank under this Guarantee shall not exceed.....⁸
- b) This Guarantee shall be valid up to⁹
- c) Unless the Bank is served a written claim or demand on or before _____¹⁰ all rights under this guarantee shall be forfeited and the Bank shall be relieved and discharged from all liabilities under this guarantee irrespective of whether or not the original bank guarantee is returned to the Bank.

We, _____ Bank, have power to issue this Guarantee under law and the undersigned as a duly authorized person has full powers to sign this Guarantee on behalf of the Bank.

For and on behalf of

(Name of the Bank)

Dated.....

Place of Issue.....

¹ NAME AND ADDRESS OF EMPLOYER I.e Bharat Heavy Electricals Limited

² NAME AND ADDRESS OF THE VENDOR /CONTRACTOR / SUPPLIER.

³ DETAILS ABOUT THE NOTICE OF AWARD/CONTRACT REFERENCE

⁴ PROJECT / SUPPLY DETAILS

⁵ BG AMOUNT IN FIGURES AND WORDS

⁶ VALIDITY DATE

⁷ DATE OF EXPIRY OF CLAIM PERIOD

⁸ BG AMOUNT IN FIGURES AND WORDS.

⁹ VALIDITY DATE

¹⁰ DATE OF EXPIRY OF CLAIM PERIOD

Disclaimer/अस्वीकरण

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

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

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

[This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action

in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्यवाई का आधार होगा।

---Thank You/धन्यवाद---