

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	01-06-2024 18:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	01-06-2024 18:30:00
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	Hep Bhopal
Total Quantity/कुल मात्रा	210
Item Category/मद केटेगरी	PACKING TO DRG. NO. 34997000012, REV-06, IT-01, SIZE (W= 282, B= 6, T= 24, P= 134, N= 18, L= 2650) , VOLUME , PACKING TO DRG. NO. 34997000012, REV-06, IT-01, SIZE(W= 240, B= 3, T= 17, P= 130, N= 18, L= 2610) , VOLUME= , PACKING TO DRG. NO. 34997000012, REV-06, IT-01, SIZE (W= 202, B= 5, T= 15, N= 14, L= 2570) , VOLUME= 7787.10 , PACKING TO DRG. NO. 34997000012, REV-06, IT-01, SIZE (W= 246, B= 5, T= 15, P= 135, N= 18, L= 2660) , VOLUME= , PACKING TO DRG. NO. - 34527000127, REV-01, IT-03, SIZE (21TK X 51 X 1990) , VOLUME= 2131.290 CU. CM. (SP , PACKING TO DRG. NO. - 34527000127, REV-01, IT-04, SIZE (21 X 51 X 670) , VOLUME= 717.570 CU. CM. (SPE , PACKING TO DRG. NO. - 34997000012, REV-06, IT-01, SIZE(W= 158, B= 5, T= 12, P= 167, N= 13, L= 2410) , VOLUME= 4 , PACKING TO DRG. NO. -34607000031, REV-00, IT-03, SIZE (25TK X 54 X 1940) , VOLUME= 2619.00 CU. CM. (S , PACKING TO DRG. NO. - 34607000031, REV-00, IT-04, SIZE (25TK X 54 X 470) , VOLUME= 634.50 CU. CM. (SPEC. , PACKING TO DRG. NO. 34647000343, VAR-00, REV-00, SIZE(W= 218, B= 5, T= 14, P= 138, N= 17, L= 2580) , VOLUME= 787 , PACKING TO DRG. NO. -34997000012, REV-06, IT. -01, SIZE(18 X 49 X 1890) , VOLUME= 1666.980 CU. CM. (SPEC. - , PACKING TO DRG. NO. -34997000012, REV-06, IT. -01, SIZE(18 X 49 X 690) , VOLUME= 608.580 CU. CM. (SPEC. -
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

Bid Details/बिड विवरण	
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Additional Doc 1 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	50% Lowest Priced Technically Qualified Bidders
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	PACKING TO DRG. NO. 34997000012, REV-06, IT-01, SIZE (W= 282, B= 6, T= 24, P= 134, N= 18, L= 2650) , VOLUME
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

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

PACKING TO DRG. NO. 34997000012, REV-06, IT-01, SIZE (W= 282, B= 6, T= 24, P= 134, N= 18, L= 2650) , VOLUME (2 pieces)

(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

Buyer Specification
Document/क्रेता विशिष्टि दस्तावेज़

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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	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में)		
1	Mukesh Kumar	462022,BHARAT HEAVY ELECTRICAL LTD, PIPLANI	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			2	1	60

PACKING TO DRG. NO. 34997000012, REV-06, IT-01, SIZE(W= 240, B= 3, T= 17, P= 130, N= 18, L= 2610) , VOLUME= (2 pieces)

(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	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में)		
1	Mukesh Kumar	462022,BHARAT HEAVY ELECTRICAL LTD, PIPLANI	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			2	1	60

PACKING TO DRG. NO. 34997000012, REV-06, IT-01, SIZE (W= 202, B= 5, T= 15, N= 14, L= 2570) , VOLUME= 7787.10 (6 pieces)

(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	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में)		
1	Mukesh Kumar	462022,BHARAT HEAVY ELECTRICAL LTD, PIPLANI	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			6	1	60

PACKING TO DRG. NO. 34997000012, REV-06, IT-01, SIZE (W= 246, B= 5, T= 15, P= 135, N= 18, L= 2660) , VOLUME= (4 pieces)

(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	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में)		
1	Mukesh Kumar	462022,BHARAT HEAVY ELECTRICAL LTD, PIPLANI	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			4	1	60

PACKING TO DRG. NO. -34527000127, REV-01, IT-03, SIZE (21TK X 51 X 1990) , VOLUME= 2131.290 CU. CM. (SP (8 pieces)

(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	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में)		
1	Mukesh Kumar	462022,BHARAT HEAVY ELECTRICAL LTD, PIPLANI	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			8	1	60

PACKING TO DRG. NO. - 34527000127, REV-01, IT-04, SIZE (21 X 51 X 670) , VOLUME= 717.570 CU. CM. (SPE (8 pieces)

(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	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में)		

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में)		
1	Mukesh Kumar	462022,BHARAT HEAVY ELECTRICAL LTD, PIPLANI	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			8	1	60

PACKING TO DRG. NO. -34997000012, REV-06, IT-01, SIZE(W= 158, B= 5, T= 12, P= 167, N= 13, L= 2410) , VOLUME= 4 (12 pieces)

(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	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में)		
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में)		
1	Mukesh Kumar	462022,BHARAT HEAVY ELECTRICAL LTD, PIPLANI	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			12	1	60

PACKING TO DRG. NO. -34607000031, REV-00, IT-03, SIZE (25TK X 54 X 1940) , VOLUME= 2619.00 CU. CM. (S (24 pieces)

(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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Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

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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	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में)		
1	Mukesh Kumar	462022,BHARAT HEAVY ELECTRICAL LTD, PIPLANI	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			24	1	60

**PACKING TO DRG. NO. -34607000031, REV-00, IT-04, SIZE (25TK X 54 X 470) ,
VOLUME= 634.50 CU. CM. (SPEC. (24 pieces)**

(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

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

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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	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में)		
1	Mukesh Kumar	462022,BHARAT HEAVY ELECTRICAL LTD, PIPLANI	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			24	1	60

PACKING TO DRG. NO. 34647000343, VAR-00, REV-00, SIZE(W= 218, B= 5, T= 14, P= 138, N= 17, L= 2580) , VOLUME= 787 (24 pieces)

(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

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

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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	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में)		
1	Mukesh Kumar	462022,BHARAT HEAVY ELECTRICAL LTD, PIPLANI	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			24	1	60

PACKING TO DRG. NO. -34997000012, REV-06, IT. -01, SIZE(18 X 49 X 1890) , VOLUME= 1666.980 CU. CM. (SPEC. - (48 pieces)

(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

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

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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	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में)		

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में)		
1	Mukesh Kumar	462022,BHARAT HEAVY ELECTRICAL LTD, PIPLANI	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			48	1	60

PACKING TO DRG. NO. -34997000012, REV-06, IT. -01, SIZE(18 X 49 X 690) , VOLUME= 608.580 CU. CM. (SPEC. - (48 pieces)

(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

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

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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	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में)		
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में)		
1	Mukesh Kumar	462022,BHARAT HEAVY ELECTRICAL LTD, PIPLANI	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			48	1	60

Buyer added Bid Specific Additional Scope of Work

S.No.क्र.सं .	Document Title	Description	Applicable/रिवर्स प्रभार के अनुसार जीएसटी i.r.o. Items
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S.No.क्र.सं .	Document Title	Description	Applicable/रिवर्स प्रभार के अनुसार जीएसटी i.r.o. Items
1	Material spec View	Material spec	PACKING TO DRG. NO. 34997000012, REV-06, IT-01, SIZE (W= 282, B= 6, T= 24, P= 134, N= 18, L= 2650) , VOLUME(2),PACKING TO DRG. NO. 34997000012, REV-06, IT-01, SIZE(W= 240, B= 3, T= 17, P= 130, N= 18, L= 2610) , VOLUME=(2),PACKING TO DRG. NO. 34997000012, REV-06, IT-01, SIZE (W= 202, B= 5, T= 15, N= 14, L= 2570) , VOLUME= 7787.10(6),PACKING TO DRG. NO. 34997000012, REV-06, IT-01, SIZE (W= 246, B= 5, T= 15, P= 135, N= 18, L= 2660) , VOLUME=(4),PACKING TO DRG. NO. -34527000127, REV-01, IT-03, SIZE (21TK X 51 X 1990) , VOLUME= 2131.290 CU. CM. (SP(8),PACKING TO DRG. NO. -34527000127, REV-01, IT-04, SIZE (21 X 51 X 670) , VOLUME= 717.570 CU. CM. (SPE(8),PACKING TO DRG. NO. -34997000012, REV-06, IT-01, SIZE(W= 158, B= 5, T= 12, P= 167, N= 13, L= 2410) , VOLUME= 4(12),PACKING TO DRG. NO. -34607000031, REV-00, IT-03, SIZE (25TK X 54 X 1940) , VOLUME= 2619.00 CU. CM. (S(24),PACKING TO DRG. NO. -34607000031, REV-00, IT-04, SIZE (25TK X 54 X 470) , VOLUME= 634.50 CU. CM. (SPEC. (24),PACKING TO DRG. NO. 34647000343, VAR-00, REV-00, SIZE(W= 218, B= 5, T= 14, P= 138, N= 17, L= 2580) , VOLUME= 787(24),PACKING TO DRG. NO. -34997000012, REV-06, IT. -01, SIZE(18 X 49 X 1890) , VOLUME= 1666.980 CU. CM. (SPEC. -(48),PACKING TO DRG. NO. -34997000012, REV-06, IT. -01, SIZE(18 X 49 X 690) , VOLUME= 608.580 CU. CM. (SPEC. -(48)

S.No.क्र.सं .	Document Title	Description	Applicable/रिवर्स प्रभार के अनुसार जीएसटी i.r.o. Items
2	DRG View	DRG	PACKING TO DRG. NO. 34997000012, REV-06, IT-01, SIZE (W= 282, B= 6, T= 24, P= 134, N= 18, L= 2650) , VOLUME(2),PACKING TO DRG. NO. 34997000012, REV-06, IT-01, SIZE(W= 240, B= 3, T= 17, P= 130, N= 18, L= 2610) , VOLUME=(2),PACKING TO DRG. NO. 34997000012, REV-06, IT-01, SIZE (W= 202, B= 5, T= 15, N= 14, L= 2570) , VOLUME= 7787.10(6),PACKING TO DRG. NO. 34997000012, REV-06, IT-01, SIZE (W= 246, B= 5, T= 15, P= 135, N= 18, L= 2660) , VOLUME=(4),PACKING TO DRG. NO. -34527000127, REV-01, IT-03, SIZE (21TK X 51 X 1990) , VOLUME= 2131.290 CU. CM. (SP(8),PACKING TO DRG. NO. -34527000127, REV-01, IT-04, SIZE (21 X 51 X 670) , VOLUME= 717.570 CU. CM. (SPE(8),PACKING TO DRG. NO. -34997000012, REV-06, IT-01, SIZE(W= 158, B= 5, T= 12, P= 167, N= 13, L= 2410) , VOLUME= 4(12),PACKING TO DRG. NO. -34607000031, REV-00, IT-03, SIZE (25TK X 54 X 1940) , VOLUME= 2619.00 CU. CM. (S(24),PACKING TO DRG. NO. -34607000031, REV-00, IT-04, SIZE (25TK X 54 X 470) , VOLUME= 634.50 CU. CM. (SPEC. (24),PACKING TO DRG. NO. 34647000343, VAR-00, REV-00, SIZE(W= 218, B= 5, T= 14, P= 138, N= 17, L= 2580) , VOLUME= 787(24),PACKING TO DRG. NO. -34997000012, REV-06, IT. -01, SIZE(18 X 49 X 1890) , VOLUME= 1666.980 CU. CM. (SPEC. -(48),PACKING TO DRG. NO. -34997000012, REV-06, IT. -01, SIZE(18 X 49 X 690) , VOLUME= 608.580 CU. CM. (SPEC. -(48)

S.No.क्र.सं .	Document Title	Description	Applicable/रिवर्स प्रभार के अनुसार जीएसटी i.r.o. Items
3	QA Plan View	QAP	PACKING TO DRG. NO. 34997000012, REV-06, IT-01, SIZE (W= 282, B= 6, T= 24, P= 134, N= 18, L= 2650) , VOLUME(2),PACKING TO DRG. NO. 34997000012, REV-06, IT-01, SIZE(W= 240, B= 3, T= 17, P= 130, N= 18, L= 2610) , VOLUME=(2),PACKING TO DRG. NO. 34997000012, REV-06, IT-01, SIZE (W= 202, B= 5, T= 15, N= 14, L= 2570) , VOLUME= 7787.10(6),PACKING TO DRG. NO. 34997000012, REV-06, IT-01, SIZE (W= 246, B= 5, T= 15, P= 135, N= 18, L= 2660) , VOLUME=(4),PACKING TO DRG. NO. -34527000127, REV-01, IT- 03, SIZE (21TK X 51 X 1990) , VOLUME= 2131.290 CU. CM. (SP(8),PACKING TO DRG. NO. - 34527000127, REV-01, IT-04, SIZE (21 X 51 X 670) , VOLUME= 717.570 CU. CM. (SPE(8),PACKING TO DRG. NO. - 34997000012, REV-06, IT-01, SIZE(W= 158, B= 5, T= 12, P= 167, N= 13, L= 2410) , VOLUME= 4(12),PACKING TO DRG. NO. -34607000031, REV- 00, IT-03, SIZE (25TK X 54 X 1940) , VOLUME= 2619.00 CU. CM. (S(24),PACKING TO DRG. NO. -34607000031, REV-00, IT-04, SIZE (25TK X 54 X 470) , VOLUME= 634.50 CU. CM. (SPEC. (24),PACKING TO DRG. NO. 34647000343, VAR-00, REV-00, SIZE(W= 218, B= 5, T= 14, P= 138, N= 17, L= 2580) , VOLUME= 787(24),PACKING TO DRG. NO. -34997000012, REV- 06, IT. -01, SIZE(18 X 49 X 1890) , VOLUME= 1666.980 CU. CM. (SPEC. -(48),PACKING TO DRG. NO. -34997000012, REV-06, IT. - 01, SIZE(18 X 49 X 690) , VOLUME= 608.580 CU. CM. (SPEC. -(48)

S.No.क्र.सं.	Document Title	Description	Applicable/रिवर्स प्रभार के अनुसार जीएसटी i.r.o. Items
4	BID SPECIFIC TERMS View	SPECIFIC TERMS	PACKING TO DRG. NO. 34997000012, REV-06, IT-01, SIZE (W= 282, B= 6, T= 24, P= 134, N= 18, L= 2650) , VOLUME(2),PACKING TO DRG. NO. 34997000012, REV-06, IT-01, SIZE(W= 240, B= 3, T= 17, P= 130, N= 18, L= 2610) , VOLUME=(2),PACKING TO DRG. NO. 34997000012, REV-06, IT-01, SIZE (W= 202, B= 5, T= 15, N= 14, L= 2570) , VOLUME= 7787.10(6),PACKING TO DRG. NO. 34997000012, REV-06, IT-01, SIZE (W= 246, B= 5, T= 15, P= 135, N= 18, L= 2660) , VOLUME=(4),PACKING TO DRG. NO. -34527000127, REV-01, IT-03, SIZE (21TK X 51 X 1990) , VOLUME= 2131.290 CU. CM. (SP(8),PACKING TO DRG. NO. -34527000127, REV-01, IT-04, SIZE (21 X 51 X 670) , VOLUME= 717.570 CU. CM. (SPE(8),PACKING TO DRG. NO. -34997000012, REV-06, IT-01, SIZE(W= 158, B= 5, T= 12, P= 167, N= 13, L= 2410) , VOLUME= 4(12),PACKING TO DRG. NO. -34607000031, REV-00, IT-03, SIZE (25TK X 54 X 1940) , VOLUME= 2619.00 CU. CM. (S(24),PACKING TO DRG. NO. -34607000031, REV-00, IT-04, SIZE (25TK X 54 X 470) , VOLUME= 634.50 CU. CM. (SPEC. (24),PACKING TO DRG. NO. 34647000343, VAR-00, REV-00, SIZE(W= 218, B= 5, T= 14, P= 138, N= 17, L= 2580) , VOLUME= 787(24),PACKING TO DRG. NO. -34997000012, REV-06, IT. -01, SIZE(18 X 49 X 1890) , VOLUME= 1666.980 CU. CM. (SPEC. -(48),PACKING TO DRG. NO. -34997000012, REV-06, IT. -01, SIZE(18 X 49 X 690) , VOLUME= 608.580 CU. CM. (SPEC. -(48)

The uploaded document only contains Buyer specific Additional Scope of Work and / or Drawings for the bid items added with due approval of Buyer's competent authority. Buyer has certified that these additional scope and drawings are generalized and would not lead to any restrictive bidding.

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

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up

to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. **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 %.

3. **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.

4. **Generic**

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

5. **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.

6. **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.

7. **Scope of Supply**

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

8. **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):

Will be carried out by BHEL nominated / approved agency

Post Receipt Inspection at consignee site before acceptance of stores:
Will be done at BHEL

9. Inspection

Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer 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. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer 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 email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages.

When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

10. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Buyer Added Bid Specific ATC

1. Risk & Cost

If the material is not supplied within the agreed delivery period, BHEL reserves the right to cancel the order and purchase the material from alternate source(s) at the Risk and Cost of the Bidder. In such an event, it shall be obligatory on the part of bidder to make good any loss suffered by the purchaser.

2. Payment term

100% payment in days of receipt as given in the table below, subject to acceptance of material and relevant documents at BHEL.

Type of bidder	Payment terms (Number of days)
Micro & Small Enterprises (MSEs)	45 days
Medium Enterprises	60 days
Non MSME	90 days

Seller shall arrange to send to the consignee, Original Tax invoice (Buyer's copy and duplicate for Transporter), Commercial invoice in duplicate, consignee copy of LR & 2 sets each of Packing list, Test certificate, immediately on dispatch of the goods.

3. Certificates

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for acceptance of the Item.

4. 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 from the bidding process."

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 authorize only one agent/dealer. There can be only one bid from the following:

I. The principal manufacturer directly or through one Indian agent on his behalf; and

II. 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

In case of a holding company having more than one independently manufacturing units, or more than one unit having common business ownership/management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidders must proactively declare such sister/ common business/ management units in same/ similar line of business.

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11. **Warranty**

Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

12. **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.

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---