

### Bid Document

Bid Details	
<b>Bid End Date/Time</b>	14-10-2022 14:00:00
<b>Bid Opening Date/Time</b>	14-10-2022 14:30:00
<b>Bid Offer Validity (From End Date)</b>	90 (Days)
<b>Ministry/State Name</b>	Ministry Of Heavy Industries And Public Enterprises
<b>Department Name</b>	Department Of Heavy Industry
<b>Organisation Name</b>	Bharat Heavy Electricals Limited (bhel)
<b>Office Name</b>	10110009-heap, Haridwar
<b>Total Quantity</b>	743
<b>Item Category</b>	CENTRE SUPPORT FOR ROOT CHECKING (RH) DRG. NO. - R8732-9752 AAR873297520 (Q3) , CENTRE SUPPORT FOR ROOT CHECKING (LH) DRG. NO. -R8732-9753 AAL873297539 (Q3) , CENTRE SUPPORT AT ROOT FOR CENTER CHECKING (LH) DRG. NO. -R8732-9754 AAL873297547 (Q3) , CENTRE SUPPORT AT ROOT FOR CENTER CHECKING (RH) DRG. NO. -R8732-9755 AAR873297555 (Q3) , INTERMEDIATE SHAFT DRG. NO. - R7870-1128 REV 01 AAA787011282 (Q3) , SPL. BOLT M56 DRG. NO. -R7870-0442/002 AAC787004421 (Q3) , NUT HEX M56 DRG. NO. -R7870-0442/003 AAD787004421 (Q3) , SPL. BOLT M72 DRG. NO. -R7870-0442/004 AAZ787004421 (Q3) , SPL. WASHER. DRG. NO-R7870-0442/005 AAF787004421 (Q3) , NUT M72X6. DRG. NO-R7870-0442/006. AAG787004421 (Q3) , SPL. BOLT M56 X 4 DRG. NO. R7870-0443/002 REV. -03 AAC787004430 (Q3) , NUT. M56 X 4. DRG. NO. R7870-0443/004. REV. -03 AAZ787004430 (Q3) , SPECIAL BOLT DRG. NO. -R7870-0365/002 AAC787003654 (Q3) , NUT HEX M56 DRG. NO. -R7870-0365/003 AAD787003654 (Q3) , SPL. BOLT. DRG. NO-R7870-0365/004. AAZ787003654 (Q3) , WASHER. DRG. NO-R7870-0365/005. AAF787003654 (Q3) , NUT M64. DRG. NO-R7870-0365/006. AAG787003654 (Q3) , TECHNOLOGICAL CLAMPINNG PIECE. DRG. NO. R7039-0123. SL. NO-4. REV. -B. AVZ703901230 (Q3)
<b>MSE Exemption for Years of Experience and Turnover</b>	No
<b>Startup Exemption for Years of Experience and Turnover</b>	No
<b>Bid to RA enabled</b>	Yes
<b>RA Qualification Rule</b>	H1-Highest Priced Bid Elimination
<b>ITC available to buyer</b>	Yes
<b>Primary product category</b>	CENTRE SUPPORT FOR ROOT CHECKING (RH) DRG. NO. - R8732-9752 AAR873297520

<b>Bid Details</b>	
<b>Time allowed for Technical Clarifications during technical evaluation</b>	3 Days
<b>Payment Timelines</b>	Payments shall be made to the Seller within <b>90</b> days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
<b>Evaluation Method</b>	Item wise evaluation

**EMD Detail**

Advisory Bank	State Bank of India
EMD Percentage(%)	1.00

**ePBG Detail**

Required	No
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(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). The EMD % will be applicable for each schedule/group selected during Bid creation.

(c). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

**Beneficiary:**

HEEP HARIDWAR  
10110009-HEEP, Haridwar, Department of Heavy Industry, Bharat Heavy Electricals Limited (BHEL), Ministry of Heavy Industries and Public Enterprises, GURU PRATAP, C/o HEAD(MM), BHARAT HEAVY ELECTRICALS LIMITED, HEEP RANIPUR, HARIDWAR, SECTOR-5, PIN-249403  
(Bhel)

**Splitting**

Bid splitting not applied.

**MII Purchase Preference**

MII Purchase Preference	Yes
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**MSE Purchase Preference**

MSE Purchase Preference	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 .In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

2. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer)of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.

3. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

4. Reverse Auction would be conducted amongst 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

#### **Evaluation Method ( Item Wise Evaluation Method )**

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

<b>Evaluation Schedules</b>	<b>Item/Category</b>	<b>Quantity</b>
Schedule 1	Centre Support For Root Checking (rh) Drg. No. -r8732-9752 Aar873297520	1
Schedule 2	Centre Support For Root Checking (lh) Drg. No. -r8732-9753 Aal873297539	1
Schedule 3	Centre Support At Root For Center Checking (lh) Drg. No. -r8732-9754 Aal873297547	1
Schedule 4	Centre Support At Root For Center Checking (rh) Drg. No. -r8732-9755 Aar873297555	1
Schedule 5	Intermediate Shaft Drg. No. -r7870-1128 Rev 01 Aaa787011282	1
Schedule 6	Spl. Bolt M56 Drg. No. -r7870-0442/002 Aac787004421	16

Schedule 7	Nut Hex M56 Drg. No. -r7870-0442/003 Aad787004421	16
Schedule 8	Spl. Bolt M72 Drg. No. -r7870-0442/004 Aaz787004421	18
Schedule 9	Spl. Washer. Drg. No-r7870-0442/005 Aaf787004421	18
Schedule 10	Nut M72x6. Drg. NO-r7870-0442/006. Aag787004421	18
Schedule 11	Spl. Bolt M56 X 4 Drg. No. R7870-0443/002 Rev. -03 Aac787004430	32
Schedule 12	Nut. M56 X 4. Drg. No. R7870-0443/004. Rev. -03 Aaz787004430	32
Schedule 13	Special Bolt Drg. No. -r7870-0365/002 Aac787003654	16
Schedule 14	Nut Hex M56 Drg. No. -r7870-0365/003 Aad787003654	16
Schedule 15	Spl. Bolt. Drg. No-r7870-0365/004. Aaz787003654	14
Schedule 16	Washer. Drg. No-r7870-0365/005. Aaf787003654	14
Schedule 17	Nut M64. Drg. NO-r7870-0365/006. Aag787003654	28
Schedule 18	Technological Clamping Piece. Drg. No. R7039-0123. Sl. No-4. Rev. -b. Avz703901230	500

**CENTRE SUPPORT FOR ROOT CHECKING (RH) DRG. NO. -R8732-9752 AAR873297520 ( 1 pieces )**

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

Brand Type	Unbranded
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**Technical Specifications**

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**Input Tax Credit(ITC) and Reverse Charge(RCM) Details**

ITC on GST	ITC on GST Cess	RCM Applicable
100%	NA	No

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	Quantity	Delivery to start after	Delivery to be completed by
			1	120	180

**CENTRE SUPPORT FOR ROOT CHECKING (LH) DRG. NO. -R8732-9753 AAL873297539 ( 1 pieces )**

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

Brand Type	Unbranded
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**Technical Specifications**

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**Input Tax Credit(ITC) and Reverse Charge(RCM) Details**

ITC on GST	ITC on GST Cess	RCM Applicable
100%	NA	No

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
			Quantity	Delivery to start after	Delivery to be completed by
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	1	120	180

**CENTRE SUPPORT AT ROOT FOR CENTER CHECKING (LH) DRG. NO. -R8732-9754 AAL873297547 ( 1 pieces )**

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

Brand Type	Unbranded
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**Input Tax Credit(ITC) and Reverse Charge(RCM) Details**

ITC on GST	ITC on GST Cess	RCM Applicable
100%	NA	No

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
			Quantity	Delivery to start after	Delivery to be completed by
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	1	120	180

**CENTRE SUPPORT AT ROOT FOR CENTER CHECKING (RH) DRG. NO. -R8732-9755 AAR873297555 ( 1 pieces )**

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

Brand Type	Unbranded
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**Technical Specifications**

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**Input Tax Credit(ITC) and Reverse Charge(RCM) Details**

ITC on GST	ITC on GST Cess	RCM Applicable
100%	NA	No

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
			Quantity	Delivery to start after	Delivery to be completed by
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	1	120	180

**INTERMEDIATE SHAFT DRG. NO. -R7870-1128 REV 01 AAA787011282 ( 1 pieces )**

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

Brand Type	Unbranded
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**Technical Specifications**

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**Input Tax Credit(ITC) and Reverse Charge(RCM) Details**

ITC on GST	ITC on GST Cess	RCM Applicable
100%	NA	No

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
			Quantity	Delivery to start after	Delivery to be completed by
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand			
			1	120	180

**SPL. BOLT M56 DRG. NO. -R7870-0442/002 AAC787004421 ( 16 pieces )**

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

Brand Type	Unbranded
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**Technical Specifications**

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**Input Tax Credit(ITC) and Reverse Charge(RCM) Details**

ITC on GST	ITC on GST Cess	RCM Applicable
100%	NA	No

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
			Quantity	Delivery to start after	Delivery to be completed by
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	16	120	180

**NUT HEX M56 DRG. NO. -R7870-0442/003 AAD787004421 ( 16 pieces )**

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

Brand Type	Unbranded
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**Technical Specifications**

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**Input Tax Credit(ITC) and Reverse Charge(RCM) Details**

ITC on GST	ITC on GST Cess	RCM Applicable
100%	NA	No

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
			Quantity	Delivery to start after	Delivery to be completed by
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	16	120	180

**SPL. BOLT M72 DRG. NO. -R7870-0442/004 AAZ787004421 ( 18 pieces )**

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

Brand Type	Unbranded
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**Technical Specifications**



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[Download](#)**Input Tax Credit(ITC) and Reverse Charge(RCM) Details**

ITC on GST	ITC on GST Cess	RCM Applicable
100%	NA	No

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
			Quantity	Delivery to start after	Delivery to be completed by
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	18	120	180

**SPL. WASHER. DRG. NO-R7870-0442/005 AAF787004421 ( 18 pieces )****(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)**

Brand Type

Unbranded

**Technical Specifications**

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[Download](#)**Input Tax Credit(ITC) and Reverse Charge(RCM) Details**

ITC on GST	ITC on GST Cess	RCM Applicable
100%	NA	No

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	Quantity	Delivery to start after	Delivery to be completed by
			18	120	180

**NUT M72X6. DRG. NO-R7870-0442/006. AAG787004421 ( 18 pieces )**

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

Brand Type	Unbranded
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**Input Tax Credit(ITC) and Reverse Charge(RCM) Details**

ITC on GST	ITC on GST Cess	RCM Applicable
100%	NA	No

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	Quantity	Delivery to start after	Delivery to be completed by
			18	120	180

**SPL. BOLT M56 X 4 DRG. NO. R7870-0443/002 REV. -03 AAC787004430 ( 32 pieces )**

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

Brand Type	Unbranded
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**Technical Specifications**

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**Input Tax Credit(ITC) and Reverse Charge(RCM) Details**

ITC on GST	ITC on GST Cess	RCM Applicable
100%	NA	No

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
			Quantity	Delivery to start after	Delivery to be completed by
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	32	120	180

**NUT. M56 X 4. DRG. NO. R7870-0443/004. REV. -03 AAZ787004430 ( 32 pieces )****(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)**

Brand Type	Unbranded
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**Technical Specifications**

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**Input Tax Credit(ITC) and Reverse Charge(RCM) Details**

ITC on GST	ITC on GST Cess	RCM Applicable
100%	NA	No

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)
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S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
			Quantity	Delivery to start after	Delivery to be completed by
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	32	120	180

**SPECIAL BOLT DRG. NO. -R7870-0365/002 AAC787003654 ( 16 pieces )**

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

Brand Type	Unbranded
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**Technical Specifications**

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**Input Tax Credit(ITC) and Reverse Charge(RCM) Details**

ITC on GST	ITC on GST Cess	RCM Applicable
100%	NA	No

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
			Quantity	Delivery to start after	Delivery to be completed by
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	16	120	180

**NUT HEX M56 DRG. NO. -R7870-0365/003 AAD787003654 ( 16 pieces )**

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

Brand Type	Unbranded
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**Technical Specifications**

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[Download](#)**Input Tax Credit(ITC) and Reverse Charge(RCM) Details**

ITC on GST	ITC on GST Cess	RCM Applicable
100%	NA	No

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
			Quantity	Delivery to start after	Delivery to be completed by
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	16	120	180

**SPL. BOLT. DRG. NO-R7870-0365/004. AAZ787003654 ( 14 pieces )**

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

Brand Type

Unbranded

**Technical Specifications**

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[Download](#)**Input Tax Credit(ITC) and Reverse Charge(RCM) Details**

ITC on GST	ITC on GST Cess	RCM Applicable
100%	NA	No

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	Quantity	Delivery to start after	Delivery to be completed by
			14	120	180

**WASHER. DRG. NO-R7870-0365/005. AAF787003654 ( 14 pieces )**

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

Brand Type	Unbranded
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**Input Tax Credit(ITC) and Reverse Charge(RCM) Details**

ITC on GST	ITC on GST Cess	RCM Applicable
100%	NA	No

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	Quantity	Delivery to start after	Delivery to be completed by
			14	120	180

**NUT M64. DRG. NO-R7870-0365/006. AAG787003654 ( 28 pieces )**

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

Brand Type	Unbranded
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**Technical Specifications**

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**Input Tax Credit(ITC) and Reverse Charge(RCM) Details**

ITC on GST	ITC on GST Cess	RCM Applicable
100%	NA	No

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
			Quantity	Delivery to start after	Delivery to be completed by
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	28	120	180

**TECHNOLOGICAL CLAMPING PIECE. DRG. NO. R7039-0123. SL. NO-4. REV. -B. AVZ703901230 ( 500 pieces )**

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

Brand Type	Unbranded
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**Input Tax Credit(ITC) and Reverse Charge(RCM) Details**

ITC on GST	ITC on GST Cess	RCM Applicable
100%	NA	No

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)
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S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	Quantity	Delivery to start after	Delivery to be completed by
			500	120	180

**Buyer added Bid Specific Additional Scope of Work**

S.No.	Document Title	Description	Applicable i.r.o. Items
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S.No.	Document Title	Description	Applicable i.r.o. Items
1	PRE QUALIFYING REQUIREMENTS <a href="#">View</a>	PRE QUALIFYING REQUIREMENTS	CENTRE SUPPORT FOR ROOT CHECKING (RH) DRG. NO. - R8732-9752 AAR873297520(1),CENTRE SUPPORT FOR ROOT CHECKING (LH) DRG. NO. -R8732-9753 AAL873297539(1),CENTRE SUPPORT AT ROOT FOR CENTER CHECKING (LH) DRG. NO. -R8732-9754 AAL873297547(1),CENTRE SUPPORT AT ROOT FOR CENTER CHECKING (RH) DRG. NO. - R8732-9755 AAR873297555(1),INTERMEDIATE SHAFT DRG. NO. -R7870-1128 REV 01 AAA787011282(1),SPL. BOLT M56 DRG. NO. -R7870-0442/002 AAC787004421(16),NUT HEX M56 DRG. NO. -R7870-0442/003 AAD787004421(16),SPL. BOLT M72 DRG. NO. -R7870-0442/004 AAZ787004421(18),SPL. WASHER. DRG. NO-R7870-0442/005 AAF787004421(18),NUT M72X6. DRG. NO-R7870-0442/006. AAG787004421(18),SPL. BOLT M56 X 4 DRG. NO. R7870-0443/002 REV. -03 AAC787004430(32),NUT. M56 X 4. DRG. NO. R7870-0443/004. REV. -03 AAZ787004430(32),SPECIAL BOLT DRG. NO. -R7870-0365/002 AAC787003654(16),NUT HEX M56 DRG. NO. -R7870-0365/003 AAD787003654(16),SPL. BOLT. DRG. NO-R7870-0365/004. AAZ787003654(14),WASHER. DRG. NO-R7870-0365/005. AAF787003654(14),NUT M64. DRG. NO-R7870-0365/006. AAG787003654(28),TECHNOLOGICAL CLAMPING PIECE. DRG. NO. R7039-0123. SL. NO-4. REV. -B. AVZ703901230(500)

S.No.	Document Title	Description	Applicable i.r.o. Items
2	ITEM DETAILS <a href="#">View</a>	ITEM DETAILS	CENTRE SUPPORT FOR ROOT CHECKING (RH) DRG. NO. - R8732-9752 AAR873297520(1),CENTRE SUPPORT FOR ROOT CHECKING (LH) DRG. NO. -R8732-9753 AAL873297539(1),CENTRE SUPPORT AT ROOT FOR CENTER CHECKING (LH) DRG. NO. -R8732-9754 AAL873297547(1),CENTRE SUPPORT AT ROOT FOR CENTER CHECKING (RH) DRG. NO. - R8732-9755 AAR873297555(1),INTERMEDIATE SHAFT DRG. NO. -R7870-1128 REV 01 AAA787011282(1),SPL. BOLT M56 DRG. NO. -R7870-0442/002 AAC787004421(16),NUT HEX M56 DRG. NO. -R7870-0442/003 AAD787004421(16),SPL. BOLT M72 DRG. NO. -R7870-0442/004 AAZ787004421(18),SPL. WASHER. DRG. NO-R7870-0442/005 AAF787004421(18),NUT M72X6. DRG. NO-R7870-0442/006. AAG787004421(18),SPL. BOLT M56 X 4 DRG. NO. R7870-0443/002 REV. -03 AAC787004430(32),NUT. M56 X 4. DRG. NO. R7870-0443/004. REV. -03 AAZ787004430(32),SPECIAL BOLT DRG. NO. -R7870-0365/002 AAC787003654(16),NUT HEX M56 DRG. NO. -R7870-0365/003 AAD787003654(16),SPL. BOLT. DRG. NO-R7870-0365/004. AAZ787003654(14),WASHER. DRG. NO-R7870-0365/005. AAF787003654(14),NUT M64. DRG. NO-R7870-0365/006. AAG787003654(28),TECHNOLOGICAL CLAMPING PIECE. DRG. NO. R7039-0123. SL. NO-4. REV. -B. AVZ703901230(500)

S.No.	Document Title	Description	Applicable i.r.o. Items
3	DRAWINGS <a href="#">View</a>	DRAWINGS	CENTRE SUPPORT FOR ROOT CHECKING (RH) DRG. NO. - R8732-9752 AAR873297520(1),CENTRE SUPPORT FOR ROOT CHECKING (LH) DRG. NO. -R8732-9753 AAL873297539(1),CENTRE SUPPORT AT ROOT FOR CENTER CHECKING (LH) DRG. NO. -R8732-9754 AAL873297547(1),CENTRE SUPPORT AT ROOT FOR CENTER CHECKING (RH) DRG. NO. - R8732-9755 AAR873297555(1),INTERMEDIATE SHAFT DRG. NO. -R8780-1128 REV 01 AAA787011282(1),SPL. BOLT M56 DRG. NO. -R7870-0442/002 AAC787004421(16),NUT HEX M56 DRG. NO. -R7870-0442/003 AAD787004421(16),SPL. BOLT M72 DRG. NO. -R7870-0442/004 AAZ787004421(18),SPL. WASHER. DRG. NO-R7870-0442/005 AAF787004421(18),NUT M72X6. DRG. NO-R7870-0442/006. AAG787004421(18),SPL. BOLT M56 X 4 DRG. NO. R7870-0443/002 REV. -03 AAC787004430(32),NUT. M56 X 4. DRG. NO. R7870-0443/004. REV. -03 AAZ787004430(32),SPECIAL BOLT DRG. NO. -R7870-0365/002 AAC787003654(16),NUT HEX M56 DRG. NO. -R7870-0365/003 AAD787003654(16),SPL. BOLT. DRG. NO-R7870-0365/004. AAZ787003654(14),WASHER. DRG. NO-R7870-0365/005. AAF787003654(14),NUT M64. DRG. NO-R7870-0365/006. AAG787003654(28),TECHNOLOGICAL CLAMPING PIECE. DRG. NO. R7039-0123. SL. NO-4. REV. -B. AVZ703901230(500)

S.No.	Document Title	Description	Applicable i.r.o. Items
4	TR QP GENERAL <a href="#">View</a>	TR QP GENERAL	CENTRE SUPPORT FOR ROOT CHECKING (RH) DRG. NO. - R8732-9752 AAR873297520(1),CENTRE SUPPORT FOR ROOT CHECKING (LH) DRG. NO. -R8732-9753 AAL873297539(1),CENTRE SUPPORT AT ROOT FOR CENTER CHECKING (LH) DRG. NO. -R8732-9754 AAL873297547(1),CENTRE SUPPORT AT ROOT FOR CENTER CHECKING (RH) DRG. NO. - R8732-9755 AAR873297555(1),INTERMEDIATE SHAFT DRG. NO. -R8780-1128 REV 01 AAA787011282(1),SPL. BOLT M56 DRG. NO. -R8780-0442/002 AAC787004421(16),NUT HEX M56 DRG. NO. -R8780-0442/003 AAD787004421(16),SPL. BOLT M72 DRG. NO. -R8780-0442/004 AAZ787004421(18),SPL. WASHER. DRG. NO-R8780-0442/005 AAF787004421(18),NUT M72X6. DRG. NO-R8780-0442/006. AAG787004421(18),SPL. BOLT M56 X 4 DRG. NO. R8780-0443/002 REV. -03 AAC787004430(32),NUT. M56 X 4. DRG. NO. R8780-0443/004. REV. -03 AAZ787004430(32),SPECIAL BOLT DRG. NO. -R8780-0365/002 AAC787003654(16),NUT HEX M56 DRG. NO. -R8780-0365/003 AAD787003654(16),SPL. BOLT. DRG. NO-R8780-0365/004. AAZ787003654(14),WASHER. DRG. NO-R8780-0365/005. AAF787003654(14),NUT M64. DRG. NO-R8780-0365/006. AAG787003654(28),TECHNOLOGICAL CLAMPING PIECE. DRG. NO. R7039-0123. SL. NO-4. REV. -B. AVZ703901230(500)

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

### 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**

**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. **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 %.

## 4. **Generic**

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

## 5. **Generic**

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

## 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. **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.

## 8. **Scope of Supply**

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

## 9. **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.

## 10. 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): BY BHEL/BHEL NOMINATED INSPECTION AGENCY  
Post Receipt Inspection at consignee site before acceptance of stores: NA

## 11. 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.

## 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.

## 13. Forms of EMD and PBG

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name BHARAT HEAVY ELECTRICALS LIMITED Account No. 10667995458 IFSC Code SBIN0000586 Bank Name STATE BANK OF INDIA Branch address OPP-BHEL HEEP MAIN GATE, SECTOR-5, RANIPUR, HARIDWAR, UTTARAKHAND, INDIA, PIN-249403.

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

## 14. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

## Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity/restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and/or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents/clauses shall also be null and void. 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. Also, GeM does not permit collection of Tender fee / Auction fee in case of Bids / Forward Auction as the case may be. Any stipulation by the Buyer seeking payment of Tender Fee / Auction fee through ATC clauses would be treated as null and void.

[This Bid is also governed by the General Terms and Conditions](#)

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.

**---Thank You---**