

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	08-04-2026 18:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	08-04-2026 18:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	120 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Heavy Industries And Public Enterprises
विभाग का नाम/Department Name	Department Of Heavy Industry
संगठन का नाम/Organisation Name	Bharat Heavy Electricals Limited (bhel)
कार्यालय का नाम/Office Name	Hep Bhopal
कुल मात्रा/Total Quantity	17
वस्तु श्रेणी /Item Category	# 1: COOLER CONTROL CABINET TO OGA DRG. - 34696200465, REV. 01, VAR-00, WIRING DRG. NO. - 34696200464, REV. -0 , # 2: COOLER CONTROL CABINET TO OGA DRG. -34696200467, REV. 01, VAR-00, WIRING DRG. NO. -34696200466, REV. - , # 3: COOLER CONTROL CABINET TO OGA DRG. -34746200099, REV. 00, VAR-01, WIRING DRG. NO. -34746200098, REV. -0 , # 4: COOLER CONTROL CABINET TO OGA DRG. -34646200310, REV. 00, VAR-00, WIRING DRG. NO. -34646200309, REV. - , # 5: COOLER CONTROL CABINET TO OGA DRG. -34696200447, REV. 00, VAR-00, WIRING DRG. NO. -34696200446, REV. -0
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	#5: COOLER CONTROL CABINET TO OGA DRG.- 34696200447,REV. 00,VAR-00,WIRING DRG. NO.- 34696200446,REV.-01,VAR-00 AND ANNEXURE-1 FOR CONTROL CABINET TO DRG.-44696300127,REV. 00,VAR-00, ALONG WITH WTI (TO DRG.-TR20093T,REV-10 AND TR10123T,REV-07,OTI (TO DRG.-TR20093T,REV-10 AND TR10123T,REV-07), RTD SCHEME FOR WTI (TO DRG. TR20106T,REV05),RTD SCHEME FOR OTI (TO DRG.- TR20158T,REV 03) AND ACCEPTANCE TEST FOR RTD (TO DRG.-TR10157T,REV-04). (QAP-CC/QA&I/SMQP/02,REV-00 IS APPLICABLE) Qty: 1 NO.
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> Low Voltage Surge Protective Devices Connected to Low Voltage Power Systems Conforming To IS 16463 (Part 11)

बिड विवरण/Bid Details	
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Certificate (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
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
क्रेता के लिए उपलब्ध आईटीसी/ITC available to buyer	Yes
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	# 1: COOLER CONTROL CABINET TO OGA DRG. - 34696200465, REV. 01, VAR-00, WIRING DRG. NO. - 34696200464, REV. -0
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Payment Timelines	Payments shall be made to the Seller within 45 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)

बिड विवरण/Bid Details

मूल्यांकन पद्धति/Evaluation Method	Item wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
-------------------	----

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
-------------------	----

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X%	15

सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	25
---	----

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 will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal 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 themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. 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 and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. 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 MSE 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. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

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

If the buyer has mentioned MSE purchase preference in ATC then service provider is required to upload necessary documents for MSE purchase preference for verification by the buyer during evaluation.

मूल्यांकन विधि(मदवार मूल्यांकन विधि) / **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:

मूल्यांकन अनुसूचियां / Evaluation Schedules	वस्तु/श्रेणी / Item/Category	मात्रा / Quantity
Schedule 1	# 1: Cooler Control Cabinet To Oga Drg. -34696200465, Rev. 01, Var-00, Wiring Drg. No. -34696200464, Rev. -0	6
Schedule 2	# 2: Cooler Control Cabinet To Oga Drg. -34696200467, Rev. 01, Var-00, Wiring Drg. No. -34696200466, Rev. -	4
Schedule 3	# 3: Cooler Control Cabinet To Oga Drg. -34746200099, Rev. 00, Var-01, Wiring Drg. No. -34746200098, Rev. -0	4
Schedule 4	# 4: Cooler Control Cabinet To Oga Drg. -34646200310, Rev. 00, Var-00, Wiring Drg. No. -34646200309, Rev. -	2
Schedule 5	# 5: Cooler Control Cabinet To Oga Drg. -34696200447, Rev. 00, Var-00, Wiring Drg. No. -34696200446, Rev. -0	1

1: COOLER CONTROL CABINET TO OGA DRG. -34696200465, REV. 01, VAR-00, WIRING DRG. NO. -34696200464, REV. -0 (6 pieces)

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

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
---	--------------------------

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में /In number of days from contract start days
---------------	---	-------------	---

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में /In number of days from contract start days)																					
1	Mukesh Kumar	462022,BHARAT HEAVY ELECTRICAL LTD, PIPLANI	<table border="1"> <thead> <tr> <th>मात्रा /Quantity</th> <th>प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after</th> <th>डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>1</td> <td>60</td> </tr> <tr> <td>1</td> <td>61</td> <td>75</td> </tr> <tr> <td>1</td> <td>76</td> <td>150</td> </tr> <tr> <td>1</td> <td>151</td> <td>180</td> </tr> <tr> <td>1</td> <td>181</td> <td>210</td> </tr> <tr> <td>1</td> <td>211</td> <td>240</td> </tr> </tbody> </table>	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by	1	1	60	1	61	75	1	76	150	1	151	180	1	181	210	1	211	240
मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by																						
1	1	60																						
1	61	75																						
1	76	150																						
1	151	180																						
1	181	210																						
1	211	240																						

2: COOLER CONTROL CABINET TO OGA DRG. -34696200467, REV. 01, VAR-00, WIRING DRG. NO. -34696200466, REV. - (4 pieces)

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

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
---	--------------------------

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारंभ होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)		
1	Mukesh Kumar	462022,BHARAT HEAVY ELECTRICAL LTD, PIPLANI	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			1	1	180
			1	181	210
			1	211	240
			1	241	270

**# 3: COOLER CONTROL CABINET TO OGA DRG. -34746200099, REV. 00, VAR-01,
WIRING DRG. NO. -34746200098, REV. -0 (4 pieces)**

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

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
--	--------------------------

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारंभ होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)
-------------------	---	-------------	---

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध prarambh होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)									
1	Mukesh Kumar	462022,BHARAT HEAVY ELECTRICAL LTD, PIPLANI	<table border="1"> <thead> <tr> <th>मात्रा /Quantity</th> <th>प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after</th> <th>डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>1</td> <td>240</td> </tr> <tr> <td>2</td> <td>241</td> <td>270</td> </tr> </tbody> </table>	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by	2	1	240	2	241	270
			मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by							
			2	1	240							
2	241	270										

**# 4: COOLER CONTROL CABINET TO OGA DRG. -34646200310, REV. 00, VAR-00,
WIRING DRG. NO. -34646200309, REV. - (2 pieces)**

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

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
--	--------------------------

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध prarambh होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)		
1	Mukesh Kumar	462022,BHARAT HEAVY ELECTRICAL LTD, PIPLANI	मात्रा /Quantity	प्रारम्भ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			1	1	240
			1	241	270

**# 5: COOLER CONTROL CABINET TO OGA DRG. -34696200447, REV. 00, VAR-00,
WIRING DRG. NO. -34696200446, REV. -0 (1 pieces)**

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

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
--	--------------------------

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)
-------------------	---	-------------	--

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

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

1. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

TECHNO-COMMERCIAL ANNEXURE TO B E FILLED & SUBMITTED BY BIDDER ALONG WITH RELEVANT DOCUMENTS

#1: COOLER CONTROL CABINET TO OGA DRG.-34696200465,REV. 01,VAR-00,WIRING DRG. NO.-34696200464,REV.-02,VAR-00 AND ANNEXURE-1 FOR CONTROL CABINET TO DRG.-44696300128,REV. 00,VAR-00, ALONG WITH WTI (TO DRG.-TR20093T,REV-10 AND TR10123T,REV-07,OTI (TO DRG.-TR20093T,REV-10 AND TR10123T,REV-07),RTD SCHEME FOR WTI (TO DRG. TR20106T,REV05),RTD SCHEME FOR OTI (TO DRG.-TR20158T,REV 03) AND ACCEPTANCE TEST FOR RTD (TO DRG.-TR10157T,REV-04). (QAP-CC/QA&I/SMQP/02, REV-00 IS APPLICABLE) Qty: 6 NOS.

#2: COOLER CONTROL CABINET TO OGA DRG.-34696200467,REV. 01,VAR-00, WIRING DRG. NO.-34696200466,REV.-01,VAR-00 AND ANNEXURE-1 FOR CONTROL CABINET TO DRG.-44696300129,REV. 00,VAR-00, ALONG WITH WTI (TO DRG.-TR20093T,REV-10 AND TR10123T,REV-07,OTI (TO DRG.-TR20093T,REV-10 AND TR10123T,REV-07), RTD SCHEME FOR WTI (TO DRG. TR20106T,REV05), RTD SCHEME FOR OTI (TO DRG. TR20158T,REV-03) AND ACCEPTANCE TEST FOR RTD (TO DRG. TR10157T,REV-04). (QAP-CC/QA&I/SMQP/02,REV-00 IS APPLICABLE)Qty: 4 NOS.

#3: COOLER CONTROL CABINET TO OGA DRG.-34746200099,REV. 00,VAR-01,WIRING DRG. NO.-34746200098,REV.-00,VAR-00 AND ANNEXURE-1 FOR CONTROL CABINET TO DRG.-44746300009,REV. 00,VAR-00, ALONG WITH OTI (TO DRG.-TR20093T,REV-10 AND TR10123T,REV-07). (QAP-CC/QA&I/SMQP/02,REV-00 IS APPLICABLE) Qty: 4 NOS.

#4: COOLER CONTROL CABINET TO OGA DRG.-34646200310,REV. 00,VAR-00, WIRING DRG. NO.-34646200309,REV.-00,VAR-00 AND ANNEXURE-1 FOR CONTROL CABINET TO DRG.-44646300036,REV. 00,VAR-00, ALONG WITH WTI (TO DRG.-TR20093T,REV-10 AND TR10123T,REV-07,OTI (TO DRG.-TR20093T,REV-10 AND TR10123T,REV-07), RTD SCHEME FOR WTI (TO DRG. TR20106T,REV05),RTD SCHEME FOR OTI (TO DRG.-TR20158T,REV 03) AND ACCEPTANCE TEST FOR RTD (TO DRG.-TR10157T,REV-04). (QAP-CC/QA&I/SMQP/01,REV-00 IS APPLICABLE) Qty: 2 NOS.

#5: COOLER CONTROL CABINET TO OGA DRG.-34696200447,REV. 00,VAR-00,WIRING DRG. NO.-34696200446,REV.-01,VAR-00 AND ANNEXURE-1 FOR CONTROL CABINET TO DRG.-44696300127,REV. 00,VAR-00, ALONG WITH WTI (TO DRG.-TR20093T,REV-10 AND TR10123T,REV-07,OTI (TO DRG.-TR20093T,REV-10 AND TR10123T,REV-07), RTD SCHEME FOR WTI (TO DRG. TR20106T,REV05),RTD SCHEME FOR OTI (TO DRG.-TR20158T,REV 03) AND ACCEPTANCE TEST FOR RTD (TO DRG.-TR10157T,REV-04). (QAP-CC/QA&I/SMQP/02,REV-00 IS APPLICABLE) Qty: 1 NO.

Sl. No.	Terms & Conditions	Vendor's Confirmation (Yes/No)
1.	TECHNICAL:	
1.1	<p>Material/ Item should be as per drawing/specification given with bid.</p> <p>#1: COOLER CONTROL CABINET TO OGA DRG.-34696200465,REV. 01,VAR-00,WIRING DRG. NO.-34696200464,REV.-02,VAR-00 AND ANNEXURE-1 FOR CONTROL CABINET TO DRG.-44696300128,REV. 00,VAR-00, ALONG WITH WTI (TO DRG.-TR20093T,REV-10 AND TR10123T,REV-07, OTI (TO DRG.-TR20093T,REV-10 AND TR10123T,REV-07),RTD SCHEME FOR WTI (TO DRG. TR20106T,REV05),RTD SCHEME FOR OTI (TO DRG.-TR20158T,REV 03) AND ACCEPTANCE TEST FOR RTD (TO DRG.-TR10157T,REV-04). (QAP-CC/QA&I/SMQP/02,REV-00 IS APPLICABLE)Qty: 6 NOS.</p> <p>#2: COOLER CONTROL CABINET TO OGA DRG.-34696200467,REV. 01,VAR-00, WIRING DRG. NO.-34696200466,REV.-01,VAR-00 AND ANNEXURE-1 FOR CONTROL CABINET TO DRG.-44696300129,REV. 00,VAR-00, ALONG WITH WTI (TO DRG.-TR20093T,REV-10 AND TR10123T,REV-07,OTI (TO DRG.-TR20093T,REV-10 AND TR10123T,REV-07), RTD SCHEME FOR WTI (TO DRG. TR20106T,REV05), RTD SCHEME FOR OTI (TO DRG. TR20158T,REV-03) AND ACCEPTANCE TEST FOR RTD (TO DRG. TR10157T,REV-04). (QAP-CC/QA&I/SMQP/02,REV-00 IS APPLICABLE)Qty: 4 NOS.</p>	

**#3: COOLER CONTROL CABINET TO OGA DRG.-
34746200099,REV. 00,VAR-01,WIRING DRG. NO.-
34746200098,REV.-00,VAR-00 AND ANNEXURE-1 FOR CONTROL CABINET TO DRG.-44746300009,REV. 00,VAR-00, ALONG WITH OTI (TO DRG.-TR20093T,REV-10 AND TR10123T,REV-07). (QAP-CC/QA&I/SMQP/02,REV-00 IS APPLICABLE) Qty: 4 NOS.**

**#4: COOLER CONTROL CABINET TO OGA DRG.-
34646200310,REV. 00,VAR-00, WIRING DRG. NO.-
34646200309,REV.-00,VAR-00 AND ANNEXURE-1 FOR CONTROL CABINET TO DRG.-44646300036,REV. 00,VAR-00, ALONG WITH WTI (TO DRG.-TR20093T,REV-10 AND TR10123T,REV-07,OTI (TO DRG.-TR20093T,REV-10 AND TR10123T,REV-07), RTD SCHEME FOR WTI (TO DRG. TR20106T,REV05),RTD SCHEME FOR OTI (TO DRG.-TR20158T,REV 03) AND ACCEPTANCE TEST FOR RTD (TO DRG.-TR10157T,REV-04). (QAP-CC/QA&I/SMQP/01,REV-00 IS APPLICABLE) Qty: 2 NOS.**

**#5: COOLER CONTROL CABINET TO OGA DRG.-
34696200447,REV. 00,VAR-00,WIRING DRG. NO.-
34696200446,REV.-01,VAR-00 AND ANNEXURE-1 FOR CONTROL CABINET TO DRG.-44696300127,REV. 00,VAR-00, ALONG WITH WTI (TO DRG.-TR20093T,REV-10 AND TR10123T,REV-07, OTI (TO DRG.-TR20093T,REV-10 AND TR10123T,REV-07), RTD SCHEME FOR WTI (TO DRG. TR20106T,REV05),RTD SCHEME FOR OTI (TO DRG.-TR20158T,REV 03) AND ACCEPTANCE TEST FOR RTD (TO DRG.-TR10157T,REV-04). (QAP-CC/QA&I/SMQP/02,REV-00 IS APPLICABLE) Qty: 1 NO.**

Bidder please provide POWERGRID approved letter up to 420kV for the above items as on enquiry due date.

Offers other than above bidders will be summarily rejected.

Any deviation should be clearly mentioned during submission of offer, otherwise offer may be rejected.

1.2	Material TC & Inspection report to be provided along with supply.	
1.3	Early delivery is acceptable.	
1.4	<p>Inspection: BHEL QIX FOR BHOPAL BASED VENDORS AND TPIA FOR OTHER THAN BHOPAL as per QAP no.-</p> <p>QAP-CC/QA&I/SMQP/02, REV-00 for #1,2,3&5</p> <p>QAP-CC/QA&I/SMQP/01, REV-00 for #4</p> <p>Final Inspection & acceptance shall be done AT BHEL, BHOPAL after review of TC.</p>	
2	COMMERCIAL:	

2.1	PRICE: Price to remain FIRM till execution of contract.		
2.2	Rates should be quoted on FOR destination basis up to BHEL, BHOPAL inclusive of packing, freight & insurance & GST as per GeM GTC.		
2.3	MSE preference if any to be uploaded at the time of bid submission for verification & availing MSE purchase preference. (Vendor should apply for MSE purchase preference at the time of Bid Submission, if not applied: shall not be given any MSE purchase preference as per GeM logic).		
2.4	Bidder's offer is liable to be rejected if they don't upload any of the certificates/documents sought in the bid document, ATC & corrigendum.		
2.5	EVALUATION SHALL BE ON Individual item L1 BASIS.		
2.6	divisibility of order is applicable for this tender enquiry & shall be procured in line with NIT PURCHASE PREFERENCE		
3.	Please confirm that the following have been considered and clearly mentioned in the techno commercial bid (Part I):		
	.i	GSTIN	
	.ii	GST Rate	%
	.iii	Input Tax Credit Applicable	
	.iv	GST Type (IGST/CGST+SGST/UGST)	
	.v	HSN Code, 8 Digit no for each enquiry item separately.	
	.vi	Any other taxes/duties with percentage.	
	vii	Seller mail ID/ contact No	
4	VALIDITY:		
4a	The offer should remain valid as per GEM Tender enquiry.		

5	<p>DELIVERY:</p> <p>ITEM #1 LOT-1 60 DAYS</p> <p>ITEM #1 LOT-2 75 DAYS</p> <p>ITEM #1 LOT-3 150 DAYS</p> <p>ITEM #1 LOT-4 180 DAYS</p> <p>ITEM #1 LOT-5 210 DAYS</p> <p>ITEM #1 LOT-6 240 DAYS</p> <p>ITEM #2 LOT-1 180 DAYS</p> <p>ITEM #2 LOT-2 210 DAYS</p> <p>ITEM #2 LOT-3 240 DAYS</p> <p>ITEM #2 LOT-4 270 DAYS</p> <p>ITEM #3 LOT-1 240 DAYS</p> <p>ITEM #3 LOT-2 270 DAYS</p> <p>ITEM #4 LOT-1 240 DAYS</p> <p>ITEM #4 LOT-2 270 DAYS</p> <p>ITEM #5 60 DAYS</p>	
5a	<p>Delivery Schedule: Delivery schedule mention in GEM tender enquiry is final delivery schedule. Offer once submitted shall be treated as acceptance to delivery schedule given.</p> <p>Non acceptance/ Deviation to delivery schedule may lead to rejection of offer.</p>	
6.	<p>Whether OEM/ TRADER/ DISTRIBUTOR AUTHORIZATION TO BE PROVIDED IF NOT OEM refer Technical specification.</p>	
7	<p>Warranty is for one-year period from date of final acceptance by consignee unless otherwise specified in category specifications.</p>	
8	<p>Acceptance to GeM GTC/ NIT & buyer uploaded ATC.</p>	

9	<p>Supplier Class: Class I local supplier/Class II local Supplier/Non local supplier as per MII declaration certificate.</p> <p>Percentage of local content (..be specific) & Place of value addition to be mentioned in MII declaration.</p>	
10	<p>Conflict of Interest Clause: Bidders must comply with following:</p> <p>“A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti-competitive practices to the detriment of Procuring Entity's interests. The bidder, found to have a conflict of interest shall be disqualified. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if:</p> <p>a) they have controlling partner (s) in common; · or</p> <p>b) they receive or have received any direct or indirect subsidy/ financial stake from any of them; or</p> <p>c) they have the same legal representative/agent for purposes of this bid; or</p> <p>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</p> <p>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</p> <p>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:</p> <ol style="list-style-type: none"> 1. The principal manufacturer directly or through one Indian agent on his behalf; and 2. Indian/foreign agent on behalf of only one principal; · or 	

	<p>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</p> <p>h) In case of a holding company having more than one independently manufacturing units, or more than one unit having common business ownership/management, only one unit 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. "</p>	
11	<p>Documents to be submitted with bid:</p> <ul style="list-style-type: none"> a. UDYAM, If applicable b. Test Certificates, Inspection report with material c. Seal signed copy of Techno Commercial Annexure, Drawing etc. given with bid. d. OEM declaration, If applicable e. MII <p>If (a-e) is not submitted your offer is liable to be rejected.</p>	
12	<p>Acceptance to BUYER's PAYMENT TERMS: (NUMBER OF DAYS)</p> <ul style="list-style-type: none"> 1. MSE's = 45 DAYS 2. MEDIUM ENTERPRISES = 60 DAYS 3. NON-MSME's = 90 DAYS <p>from receipt of material, subject to acceptance of material and receipt of all documents.</p> <p>The above payment terms shall supersede GEM payment terms.</p>	

13	<p>For Bill processing following documents need to be submitted at BHEL Finance bill section.</p> <ol style="list-style-type: none"> 1. GEM CONTRACT WITH GEM INVOICE 2. TAX INVOICE 3. GEM CRAC 4. BHEL REGULARIZING PO COPY 5. GSTR2A DATA SUBMITTED & REFLECTED IN GST PORTAL <p>Non-submission of same will lead to delay in payment processing & shall be in vendors Account.</p> <p>Notes:</p> <ol style="list-style-type: none"> 1. Suppliers/contractors to upload digitally signed tax invoices and other documents such as test certificates for processing of bills against supply of BHEL Bhopal PO materials at BHEL Bhopal B2B site https://bpl.bhel.com/mm. 2. Suppliers/contractors may track payment status of their invoices using BHEL Unified Supplier Payment (USP) Portal - https://uspp.bhel.in 	
14		

Please submit this document ON OEM LETTER HEAD

Date-.....

OEM DECLARATION CERTIFICATE

To,

M/s BHEL, Bhopal

Tender/GeM Bid No-.....

Items details-.....

We hereby certify that we M/s _____, are Original Equipment Manufacturer (OEM) of tender items.

(Vendor's Seal & Sign)

2. Buyer Added Bid Specific ATC

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

अस्वीकरण/Disclaimer

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.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

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.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or

notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

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

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 कार्रवाई का आधार होगा।/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.

---धन्यवाद/Thank You---