

## BUYER ADDED BID SPECIFIC ATC CLAUSES

1. Scope: supply (Bid price to include all cost components).
  2. Bidder (must be BIS licensee with valid CML number) has to provide the details as per TECHNICAL PQR (part of GeM bid documents for this tender) in its offer and has to note that bids of only those bidders shall be evaluated who meet the Technical Pre-Qualifying requirements. Above terms for PQR shall prevail in conflict (if any).
  3. Financial bid opening (Part-II) of a bidder shall be subjected to following:
    - i) Techno-Commercial evaluation by BHEL.
    - ii) Qualification of Technical PQR
    - iii) Offered item should mandatorily conform to PP-MII order provisions.
  4. **Payment terms:** As per clause no. 12 (i) of GTC on GeM. Supplier has to provide Tax invoice, Packing List, LR/RR, CRAC, Insurance intimation, Guarantee Certificate, E-way bill (as applicable) for payment.
  5. **Terms of Delivery:** As per cl. No. 13 of GTC on GeM (i.e. Free Delivery at site basis including loading/unloading). However, unloading of items (at delivery point) shall be in the scope of buyer. Insurance shall be in buyer's scope and bidders are requested to quote accordingly.
- Further, w.r.t. Transit Insurance supplier has to inform the details of dispatches (such as Policy No., Consignee Name, Consignment Packing details, Project Name, Purchase Order No., LR No. & date, Invoice No. & date, Despatch Origin & destination details etc.) to policy underwriter (whose details shall be shared post award of contract).
6. **Guarantee Terms:** As per Cl. No. 10 of GTC on GeM for the bid. However, Guarantee & Warrantee time period shall be 18 months from the date of last supply in the contract
  7. This package is of Divisible nature.

### 8. Delivery Period:

SL NO.	DESCRIPTION	UNIT	Qty	Delivery Period
1	GI CONDUITS 1.6MM THK EPOXY 25MM DIA	Meter	4500	Within 180 days from P.O. date
2	GI CONDUITS,1.6MM THICK, 20MM DIA	Meter	57000	
3	GI CONDUITS,1.6MM THICK, 25MM DIA	Meter	7200	
4	GI CONDUITS,2.0MM THICK, 40MM DIA	Meter	500	
5	GI CONDUITS,2.0MM THICK, 50MM DIA	Meter	200	

**After award of contract** - Successful Bidder shall have to get Detailed Design Drawings approved from buyer before starting manufacturing. List of applicable drawings/ documents are: -

1. PE-V0-XXX-558-E701 - Data Sheet of Rigid Steel Conduit - Primary Document
2. PE-V0-XXX-558-E906 - Quality Plan of Rigid Steel Conduit - Primary Document

Successful Bidder shall submit R-0 within 14 days from PO & subsequent revisions within 10 days of comments received from BHEL. BHEL shall furnish comments/approval on each submission within 18 days from receipt. Approval process of primary documents shall be completed within 60 days from Purchase Order. Seller shall be required to ensure supply as per approved Drawings with modifications as communicated by Buyer. If there is delay from buyer side in approval of drawing - the delivery period shall be refixed without LD for the period of delay in approval of Drawing. Only primary documents shall be considered for refixation of delivery.

Material shall be dispatched by vendor after issuance of MDCC by BHEL only.

9. LD shall be as per cl. no. 15 of GTC on GeM.

10. 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. Qty. Variation limit mentioned in buyer specific ATC shall supersede in conflict.

11. **Performance Security** amount shall be @5% of the value of contract as per SS&P Circular dated 43 of 2020-21 dated 06/03/2021 ePBG In line with clause no 7 (ii) of GEM GTC, initial ePBG validity shall be 26 months from PO date (Considering delivery period of 06 months + 18 months guarantee period + 2 months claim period).

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

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

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

13. Consignee Details (for PRC - Provisional Receipt Certificate & CRAC - Consignee's Receipt cum Acceptance Certificate, as applicable) shall be as per Project Site official details.

14. Remote Inspection: "Due to COVID-19 pandemic condition prevailing in the country, BHEL/PEM may go for Remote Inspection of Offered items, if required. Vendors are requested to be equipped with the facilities/gadgets as indicated in the guidelines attached to take up the inspection REMOTELY".

15. For this procurement, the local content to categorize a supplier as a Class I Local Supplier / Class II Local Supplier / Non Local supplier and Purchase preference to Class I local supplier, is as defined in Public Procurement (Preference to Make in India), (PPP-MII) Order 2017 dt. 16/09/2020 issued by DPIIT. In case of subsequent orders issued by the nodal ministry, changing the definition of local content for the items of the NIT, the same shall be applicable even if issued after issue of this NIT, but before opening of Part-II bids against this NIT.

Minimum Local Content - Since this package falls under the category of goods, services or works in respect of which nodal ministry/ department has communicated that there is a sufficient local capacity and competition, only Class-I local suppliers as defined in the PP (MII) order are eligible to bid.

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

16. This item/package /system falls under the list of items defined in para 3 of ministry of finance guideline dtd. 20.09.16 (Procurement of items related to Public safety, Health, Critical Security operations & Equipment's etc.) & hence criteria of prior experience/Turnover shall be same for all the bidders including start-up/MSME.

17. Provision of offline payment in GeM can be utilized.

18. Bidders to ensure that Third party / customer issued certificates being submitted as proof of PQR qualification should have verifiable details of document / certificate issuing authority such as name & designation of Issuing Authority and its organisation contact number and e-mail Id etc. In case the same found not available, Purchaser has right to reject such document from evaluation.

19. Bidders to,

- ensure compliance to Ministry of Power (MoP) Order No. 25-11/6/2018-PG dt. 02/07/2020 & Order No. 11/05/2018-Coord. dt. 23/07/2020, if applicable.
- ensure compliance of Ministry of Finance (MoF) Order (Public Procurement No. 1 & 2) F. No. 6/18/2019/PPD dt. 23/07/2020.
- to submit "Model Certificate for Tenders" as per Annexure-III of Ministry of Finance (MoF) Order (Public Procurement No. 1 & 2) F. No. 6/18/2019/PPD dt. 23/07/2020.

20. All other terms & conditions shall be as per selected Additional Terms & Conditions for subject bid and GTC version available on GeM Portal on enquiry date, Buyer specific ATC & as per enclosed documents shall be applicable.

# ON COMPANY LETTER HEAD

To,  
M/s Bharat Heavy Electricals Ltd.,  
Project Engineering Management,  
Power Project Engineering Institute,  
HRD & ESI Complex,  
Plot No 25, Sector-16 A, Noida-201301

Dear Sir,

This has reference to:

1. Our offer for <<Package Name>> of <<Project Name>>., Tender No. <<Tender No.>>
2. Order no. F.No. 6/18/2019-PPD dt. 23.07.2020 issued by Ministry of Finance, Department of Expenditure Public Procurement Division.

I have read the clause regarding restriction on procurement from a bidder of a country which shares a land border with India; I certify that M/s (Company Name \_\_\_\_\_) is not from such a country or, if from such a country, has been registered with the competent authority.

I hereby certify that M/s (Company Name \_\_\_\_\_) fulfil all requirements in this regard and is eligible to be considered.

[where applicable, evidence of valid registration by the competent authority shall be attached]

Thanking You,  
Yours faithfully,

Director/Properiter/Partner  
M/s \_\_\_\_\_

To,  
M/S Bharat Heavy Electricals Limited.  
Project Engineering Management  
Power Project Engineering Institute,  
HRD & ESI Complex  
Plot no. 25, Sector-16A, Noida-201301

**Subject: - Certification regarding local content**

Reference: Tender Enquiry No-

Name of Package: " " For Project

Dear Sir,

We hereby certify that items offered by us for " " For  
Project  have local content of  %.

Further, it is also certified that the local content percentage (%) certified above is in line with definition of local content given in Public Procurement (Preference to Make in India), Order 2017- revision, having ref. no. P-45021/2/2017-PP(BE-II) dated 04.06.2020 & 16.09.2020 and we qualify as Class  supplier.

We further confirm that address of the location at which the local value addition is made will be as follows:

## Guidelines for Remote Inspection of PEM BOIs

### 1) OBJECTIVE:

To lay down the procedure for carrying out Remote Inspection of Bought-out Items (BOIs) for PEM suppliers wherever applicable.

### 2) SCOPE:

It will cover suppliers for packages of PEM BOIs for various project requirements.

Invitation is sent to the suppliers for remote inspection on applications like MS Teams, Webex, etc. by BHEL.

### 3) MINIMUM REQUIREMENTS AT SUPPLIER'S WORKS:

- i. Uninterrupted internet services
- ii. Good internet bandwidth (Min 100 Mbps)
- iii. Good resolution camera (2 nos) – one preferably CCTV (static at one place) and one hand hold (moving)
- iv. Smart phone with minimum 8MPi camera front and back both with optical zoom facility suitable for using web applications like Webex, MicroSoft (MS) Teams, etc.
- v. Computer and Scanner with good resolution
- vi. Digital signatures of supplier's Quality Engineer
- vii. Availability of web applications like Webex, MicroSoft (MS) Teams, as required.
- viii. All Test certificates, internal test reports, calibration reports, etc. for the items offered for inspection.
- ix. Availability of the above to be submitted to BHEL two days in advance before inspection.
- x. Dedicated team from supplier side for facilitating inspection requirements.
- xi. For ensuring proper visibility, the suggested Portable lighting sources (torch/ electric LED bulb of minimum 15 W) with no glare is to be ensured at offered job, location for remote inspection/testing. This is to be verified before start of the inspection.
- xii. The GPS location co-ordinates or any method to locate inspection location shall be captured indicating the location of the Vendor-Premises of remote inspection/testing.

### 4) MINIMUM REQUIREMENTS AT BHEL and CUSTOMER LOCATION :

- i. Uninterrupted internet services
- ii. Suitable internet bandwidth
- iii. Digital signatures wherever required.
- iv. Availability of web applications like Webex, MS Teams, etc. as required.
- v. Clearance from customer for conducting remote inspection

### 5) PROCEDURE:

- i. Supplier will raise the inspection call in BHEL - CQIR portal.
- ii. Supplier shall ensure availability of minimum requirements at supplier's works as mentioned above at point 3.

- iii. Before starting the inspection, the supplier shall submit the documents (TCs, internal test reports and calibration certificates as per approved QAP) two days before the date of inspection for review by BHEL and supplier shall coordinate with BHEL and if found satisfactory, inspection shall be considered for remote.
  - iv. Prior to commencement of remote inspection a pre inspection meeting shall be organised by BHEL inspector with supplier to ascertain the readiness for remote inspection.
- 6) During inspection, supplier shall share the location on Google maps for verifying the address of the manufacturer. Location may be captured by BHEL as screenshot.
- i. Inspection shall be on the basis of approved Quality Plans and associated reference documents mentioned.
  - ii. For witnessing inspection, supplier shall bring the mobile video camera near to the surface of the equipment or as per requirement of the inspector for clarity in viewing the test/ equipment which shall be the responsibility of supplier. Supplier shall ensure that proper lighting is available during live video streaming.
  - iii. Before start of the inspection, inspector shall ensure that all instruments shall have valid calibration report. Supplier shall ensure use of digital instruments preferably for inspection to the extent possible.
  - iv. Details of suppliers's dedicated team handling the remote inspection shall also be incorporated in the CQIR.
  - v. All details of inspection/ testing referred documents shall be mentioned in the CQIR. Recording of remote inspection shall be maintained by the BHEL inspector and this recording (unedited) shall be maintained at BHEL system for a minimum period of 3 years or till the warranty period whichever is later.
  - vi. PEM (Engineering) shall accord final technical clearance, in case of any deviation in inspected item noticed during inspection.
  - vii. Inspection shall be conducted by PEM-Q&BE assigned inspector along with PEM-Engg (if required). CQIR shall be prepared and maintained by PEM-Q&BE.
  - viii. PG will issue MDCC on the basis of acceptance of inspected items along with accepted packing photographs as per contract provisions.
- 7) **UNDERTAKING BY VENDOR:** Material inspected through remote inspections is meeting all technical requirements of BHEL. In case of any discrepancy from the above procedure/ material inspected, if found later, vendor will replace the materials without any cost implication to BHEL.
- 8) Vendor shall provide the signed and stamped of the above guidelines to BHEL as a token of acceptance.

## UNPRICED FORMAT

Item Number	Item Title	Item Description	Item Quantity	Unit of Measure	QUOTED/ NOT QUOTED	Freight rate in %	GST type	GST rate in %	Brand	Model	HSN Code
1	RIGID STEEL CONDUITS	GI CONDUITS 1.6 MM THK EPOXY 20 MM DIA	3,000	Meter							
2	RIGID STEEL CONDUITS	GI CONDUITS 1.6 MM THK EPOXY 25 MM DIA	500	Meter							
3	RIGID STEEL CONDUITS	GI CONDUITS 1.6 MM THICK, 20 MM DIA	35,500	Meter							
4	RIGID STEEL CONDUITS	GI CONDUITS 1.6 MM THICK, 25 MM DIA	12,000	Meter							
5	RIGID STEEL CONDUITS	GI CONDUITS 2.0 MM THICK, 40 MM DIA	8,000	Meter							