

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687775847712

अनुबंध तिथि | Generated Date : 02-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4105485](#)

अनुसूची नाम | Schedule Name: Schedule 7

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
<p>प्ररूप Type : Central PSU</p> <p>मंत्रालय Ministry : Ministry of Heavy Industries and Public Enterprises</p> <p>विभाग Department : Department of Heavy Industry</p> <p>संगठन का नाम Organisation Name : Bharat Heavy Electricals Limited (BHEL)</p> <p>कार्यालय क्षेत्र Office Zone: 10300018-PSWR</p>	<p>पद Designation : ENGINEER</p> <p>संपर्क नंबर Contact No. : 0712-1112222-</p> <p>ईमेल आईडी Email ID : buyer1505.bhelb.mh@gembuyer.in</p> <p>जीएसटीआईएन GSTIN : -</p> <p>पता Address : 5th and 6th Floor, Shri Mohini Complex, 345 Kingsway Road, Nagpur-440001, Maharashtra, India, NAGPUR, MAHARASHTRA-440001, India</p>

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
<p>आईएफडी सहमति IFD Concurrence : No</p> <p>प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: Addl General Manager</p> <p>वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : General Manager, Finance</p>	<p>Role: PAO</p> <p>भुगतान का तरीका Payment Mode: BHEL</p> <p>पद Designation : SRAO2914379</p> <p>ईमेल आईडी Email ID : pao58.bhelb.mh@gembuyer.in</p> <p>जीएसटीआईएन GSTIN : 27AAACB4146P1ZF</p> <p>पता Address: 5th and 6th Floor, Shri Mohini Complex, 345 Kingsway Road, Nagpur-440001, Maharashtra, India, Nagpur, MAHARASHTRA-440001, India</p> <p>भुगतान समयसीमा 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)</p>

विक्रेता विवरण Seller Details
<p>जेम विक्रेता आईडी GeM Seller ID : 7B94200001150811</p> <p>कंपनी का नाम Company Name : Gangotri Engineering co.</p> <p>संपर्क नंबर Contact No. : 08953173004</p> <p>ईमेल आईडी Email ID : gangotriengineering@gmail.com</p> <p>पता Address : 1, CHOPAN, SONEBHADRA, UTTAR PRADESH-231205, -</p> <p>एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-UP-72-0000854</p> <p>एमएसई सामाजिक श्रेणी MSE Social Category : OBC</p> <p>एमएसई लिंग श्रेणी MSE Gender : Male</p> <p>जीएसटीआईएन GSTIN: 09AXTPS0208E3Z9</p>

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Consignee

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण Product Details						
#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	<p>उत्पाद का नाम Product Name : Lumpsum Price for Dismantling, Loading, Assembly and Load Testing work per Crane for Class-IV Crane only</p> <p>ब्रांड Brand : Manitowoc</p> <p>ब्रांड प्रकार Brand Type : Unbranded</p> <p>कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM</p> <p>कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM</p> <p>श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3)</p> <p>मॉडल Model: 18000/18001050</p> <p>एचएसएन कोड HSN Code: 9987</p>	2	number	1,079,464	NA	2,158,928
कुल ऑर्डर मूल्य Total Order Value (in INR)						2,158,928

प्रेषिती विवरण Consignee Detail						
					दिनांक के बाद डिलीवरी शुरू	वितरण पूरा कब तक करना है।

क्र.सं. S.No	प्रेषितकर्ता Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	करना है Delivery Start After	Delivery To Be Completed By
1	पद Designation : - ईमेल आईडी Email ID : buyer1633.bhelb.mh@gembuyer.in संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : 5th and 6th Floor, Shri Mohini Complex, 345 Kingsway Road, Nagpur-440001, Maharashtra, India, NAGPUR, MAHARASHTRA-440001, India	Lumpsum Price for Dismantling, Loading, Assembly and Load Testing work per Crane for Class-IV Crane only	-	2	02-Mar-2024	02-Mar-2026
विनिर्देश Specification1						
विशिष्टता दस्तावेज़ Specification Document						
क्रेता बीओक्यू दस्तावेज़ Buyer BOQ Document						
बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन Compliance of BOQ Specification And Supporting Document						
टिप्पणी Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.						
टिप्पणी Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.						
शुद्धिपत्र Corrigendum						
1. तक बढ़ाया गया Extended Upto : 2023-11-06 19:00:00 2. तक बढ़ाया गया Extended Upto : 2023-11-08 13:00:00 3. तक बढ़ाया गया Extended Upto : 2023-11-09 16:00:00 4. तक बढ़ाया गया Extended Upto : 2023-11-10 15:00:00						
ईपीबीजी विवरण ePBG Detail						
सलाहकार बैंक Advisory Bank :				State Bank of India		
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):				5.00		
बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा The bidder shall furnish ePBG as applicable as per bid's terms and conditions						
नियम और शर्तें Terms and Conditions						
1. General Terms and Conditions-						
1.1 This contract is governed by the General Terms and Conditions , conditions stipulated to this Product/Service as provided in the Marketplace.						
1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable						
2. Buyer Added Bid Specific Terms and Conditions-						
2.1 Buyer Added Bid Specific ATC: Buyer Added text based ATC clauses						
Additional Terms & Conditions						
1. Pre-Qualification Criteria:						
SL NO	PRE QUALIFICATION CRITERIA	Bidders claim in respect of fulfilling the PQR Criteria				
		Name and Description of qualifying criteria	Remarks			
A	Submission of Integrity Pact duly signed (if applicable)	NOT APPLICABLE				
	TECHNICAL Bidder must have achieved the criteria mentioned below in last Seven (7) years as on latest date of offer submission to get qualify for the respective class:					

B	<p>B.1) Class-I: Bidder should have executed one job of Repair / Preventive maintenance / break down maintenance / dismantling / assembly of mechanical / hydraulic operated cranes with maximum lifting capacity of more than 10 MT.</p> <p>B.2) Class-II: Bidder should have executed one job of dismantling / assembly of mechanical / hydraulic operated cranes with maximum lifting capacity of more than 50MT.</p> <p>B.3) Class-III: Bidder should have executed one job of dismantling / assembly of mechanical / hydraulic operated cranes with maximum lifting capacity of more than 120MT.</p> <p>B.4) Class-IV: Bidder should have executed one job of dismantling / assembly of mechanical / hydraulic operated cranes with maximum lifting capacity of more than 300MT.</p> <p>Bidder qualifying in higher class is qualified for a lower class of crane (Highest Class is Class-IV, then Class-III, then Class-II and Class-I being the lowest).</p>	APPLICABLE	1. Bidder to furnish work order & proof of work execution to establish the Technical Qualifying Criteria.
C	<p>FINANCIAL</p> <p>C.1) TURNOVER</p> <p>Bidders must have achieved an average annual financial turnover of Rs. 43.00 Lac or more over last three Financial Years (FY) i.e. Financial Years 2019-20, 2020-21 & 2021-22</p>	APPLICABLE	
	<p>C.2) NETWORTH (only in case of Companies)</p> <p>Net worth of the Bidder based on the latest Audited Accounts as furnished for 'C-1' above should be positive.</p>	APPLICABLE	
	<p>C.3) PROFIT</p> <p>Bidder must have earned cash profit in any one of the three Financial Years as applicable in the last three Financial Years defined in 'C-1' above based on latest Audited Accounts.</p>	APPLICABLE	
	<p>C.4) Bidder must not be under Bankruptcy Code Proceedings (IBC) by NCLT or under Liquidation / BIFR, which will render him ineligible for participation in this tender, and shall submit undertaking to this effect.</p>	APPLICABLE	
D	Assessment of Capacity of Bidder to execute the work as per sl no 9 of NIT (if applicable)	NOT APPLICABLE	
E	<p>Price Bid Opening</p> <p>Note: Price Bids of only those bidders shall be opened who stand qualified after compliance of criteria A to E</p>	APPLICABLE	BY BHEL
F	Consortium criteria	NOT APPLICABLE	
	<p>Explanatory Notes for the PQR (unless otherwise specified in the PQR):</p> <p>-</p> <ol style="list-style-type: none"> For evaluation of PQR, the credentials of the Bidder alone, and not that of the Group Company shall be considered. Completion date for achievement of the technical criteria specified in the Common PQR should be in the last 7 years ending on the 'latest date of Bid Submission' of Tender irrespective of date of the start of work. "Executed" means the bidder should have achieved the technical criteria specified in the Technical criteria of PQR (as in 'B' above) even if the Contract has not been completed or closed. Bidder to submit Audited Balance Sheet and Profit and Loss Account for the respective years as indicated against C-1 above along with all annexures. In case audited financial statements have not been submitted for all the three years as indicated against C-1 above, then the applicable audited statements submitted by the bidders against the requisite three years, will be averaged for three years i.e total divided by three. 		

6. If financial statements are not required to be audited statutorily, then instead of a audited financial statements, financial statements are required to be certified by Chartered Accountant.
7. C-2:-NETWORTH: Shall be calculated based on the latest Audited Accounts as furnished for C-1 above. Net worth = Paid up share capital + Reserves. (Net worth is required to be evaluated in case of companies) .
8. C-3:- PROFIT : shall be NET profit (PAT + Non cash expenditure viz depreciation) earned during any one of the three financial years as in C-1 above.
9. Time period for achievement of the 'Technical' criteria of PQR (as in 'B' above) will be the last 7 years ending on the 'latest date' of Bid submission.
10. 'EXECUTED' means the Vendor should have achieved the criteria specified in the Technical criteria of PQR (as in 'B' above) even if the Contract has not been completed or closed

2. Scope of Work: FRAMEWORK AGREEMENT for Engaging the Services of Manpower for Dismantling, Loading, Assembly & Breakdown Repair & Preventive Maintenance of Cranes at Various BHEL Sites. For details refer (TCC)

3. Payment Terms: As per TCC Clause No 11

4. Contract Period for Framework Agreement: 24 Months from the date of PO

5. Service Required at: Various Project sites of BHEL & as per instructions from BHEL

6. Paying Authority

- a) Bharat Heavy Electricals Limited, HQs Nagpur
- b) Bharat Heavy Electricals Limited Respective project site

7. PBG: PBG of 5 % of the Total PO Value shall be applicable. As per GeM GTC, the ePBG will be applicable for the duration of 3 months after the completion of the Warranty period. Total Period for PBG shall be 23 Months.

8. Earnest Money Deposit (EMD): Not Applicable

9. Risk Purchase Clause: RP Clause is enclosed in this Bid in format. Bidder has to submit acceptance (duly signed) to BHEL Risk Purchase Clause

10. Liquidated Damages/Penalty: AS per GeM GTC

11. Conflict of Interest among Bidders/ Agents: 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:

- a) they have controlling partner (s) in common; or
 - b) they receive or have received any direct or indirect subsidy/ financial stake from any of them;
- or
- c) they have the same legal representative/agent for purposes of this bid; or
 - d) they have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another Bidder or
 - e) Bidder participates in more than one bid in this bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved. However, this does not limit the inclusion of the components/ sub-assembly/ Assemblies from one bidding manufacturer in more than one bid; or
 - f) In cases of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorize only one agent/dealer. There can be only one bid from the following:
 - i) The principal manufacturer directly or through one Indian agent on his behalf; and
 - ii) Indian/foreign agent on behalf of only one principal;
- or
- g) A Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the Bid; or
 - 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.

12. Price Bid Sample:

- a) For Class I:

Name of Work: FRAMEWORK AGREEMENT FOR ENGAGING THE SERVICES OF MANPOWER FOR DISMANTLING, LOADING, ASSEMBLY AND BREAKDOWN REPAIR & PREVENTIVE MAINTENANCE OF CRANES AT VARIOUS BHEL SITES.

T.S. No: BHE/PW/PUR/RC-CRN-BRK-RPR/

SI No.	Description of Job	UOM	Qty	Unit Price (INR)	Total Price (INR)	Weightage
1	Lump sum Price for Dismantling, Loading, Assembly and Load Testing work per Crane for Class-I Crane only.	Number	1	₹ 0.00	₹ 0.00	0.680511182
2	Lump sum Price for Breakdown Repair and Preventive Maintenance Work for Class-I Crane only.	Lump sum	1	₹ 0.00	₹ 0.00	0.319488818
Total Price (INR)					₹ 0.00	

b) For Class II:

Name of Work: FRAMEWORK AGREEMENT FOR ENGAGING THE SERVICES OF MANPOWER FOR DISMANTLING, LOADING, ASSEMBLY AND BREAKDOWN REPAIR & PREVENTIVE MAINTENANCE OF CRANES AT VARIOUS BHEL SITES.

T.S. No: BHE/PW/PUR/RC-CRN-BRK-RPR/

SI No.	Description of Job	UOM	Qty	Unit Price (INR)	Total Price (INR)	Weightage
1	Lump sum Price for Dismantling, Loading, Assembly and Load Testing work per Crane for Class-II Crane only.	Number	13	₹ 0.00	₹ 0.00	0.799395512
2	Lump sum Price for Breakdown Repair and Preventive Maintenance Work for Class-II Crane only.	Lump sum	1	₹ 0.00	₹ 0.00	0.200604488
Total Price (INR)					₹ 0.00	

c) For Class III:

Name of Work: FRAMEWORK AGREEMENT FOR ENGAGING THE SERVICES OF MANPOWER FOR DISMANTLING, LOADING, ASSEMBLY AND BREAKDOWN REPAIR & PREVENTIVE MAINTENANCE OF CRANES AT VARIOUS BHEL SITES.

SI No.	Description of Job	UOM	Qty	Unit Price (INR)	Total Price (INR)	Weightage
1	Lumpsum Price for Dismantling, Loading, Assembly and Load Testing work per Crane for Class-III Crane only.	Number	10	₹ 0.00	₹ 0.00	0.834502847
2	Lumpsum Price for Breakdown Repair and Preventive Maintenance Work for Class-III Crane only.	Lumpsum	1	₹ 0.00	₹ 0.00	0.165497153
Total Price (INR)					₹ 0.00	

d) For Class IV

Name of Work: FRAMEWORK AGREEMENT FOR ENGAGING THE SERVICES OF MANPOWER FOR DISMANTLING, LOADING, ASSEMBLY AND BREAKDOWN REPAIR & PREVENTIVE MAINTENANCE OF CRANES AT VARIOUS BHEL SITES.

SI No.	Description of Job	UOM	Qty	Unit Price (INR)	Total Price (INR)	Weightage
	Lumpsum Price for Dismantling, L					

1	loading, Assembly and Load Testing work per Crane for Class-IV Crane only.	Number	2	₹ 0.00	₹ 0.00	0.893097727
2	Lumpsum Price for Breakdown Repair and Preventive Maintenance Work for Class-IV Crane only.	Lump sum	1	₹ 0.00	₹ 0.00	0.106902275
Total Price (INR)					₹ 0.00	

Note: For details of Class of crane refer TCC

13. Document Required for Payment:

i) Original Tax Invoice.

ii) Dismantling and Assembly Work: Work Sheet (Appendix III) duly signed by BHEL Engineer at respective site.

iii) Work Sheet / Time Sheets duly signed by BHEL Engineer at respective site for breakdown repair work, inspection work and any job other than dismantling loading, assembly of the cranes (Appendix II).

iv) Warranty Certificate for Reconditioned Items (if applicable).

v) Original invoice for sundry spares along with material (sundry spares) receipt certificate duly signed by BHEL Engineer at site.

14. Paying Authority:

i) FEX HQ Nagpur OR

ii) Respective BHEL Site if work order issued from site

15. PVC (Price Variation Clause): Applicable as per TCC

16. As per the tender specifications, the following clauses/ conditions of GCC will not be applicable:

- a) Progress Monitoring, Monthly Review and Performance Evaluation (Clause No.2.9)
- b) Overrun Compensation (Clause No. 2.12)
- c) Interest bearing Recoverable advance (Clause No.2.13)
- d) Quantity Variation (Clause No.2.14)
- e) Extra Works (Clause No.2.15)
- f) Supplementary Works (Clause No.2.16)
- g) Retention Amount (Clause No. 2.22)
- h) Performance Guarantee for Workmanship (Clause No. 2.24).

16. Documents to be submitted by the vendor along with GeM Bid:

- a) Signed Copy of Make in India Declaration (MII)
- b) Signed Copy of Land Border Restrictions
- c) Signed Copy of No Deviation Certificate
- d) Signed Copy of No Liquidation/ Bankruptcy Declaration
- e) Signed Copy of Udyam Certificate (if Applicable)
- f) Signed Copy of Prevention of Cartel Formation Declaration
- g) Signed copy of Risk Purchase Clause
- h) Signed Copy of Non-Disclosure Certificate
- i) PAN Copy
- j) GST Copy
- k) Cancelled Cheque/ NEFT RTGS Mandate duly signed by Banker
- l) Profit & Loss Statement with UDIN of approved authority
- m) Signed Copy of Technical Specification/ TCC
- n) Signed Copy of GeM Bid
- o) Proof of EMD remittance for this Bid
- q) Previous PO Copy in support of Experience
- r) Declaration by Authorized Signatory
- s) Knowledge about Site Condition
- t) Declaration for Relation in BHEL

u) Details of Related Firms

(All Documents Are Mandatory for Technical Qualification)

Important Note:

a) All Terms & Conditions are as per TCC & GeM GTC, GCC & SCC.

b) submission of above mentioned documents are mandatory.

c) In the event of submission of tender, if bidder faces any difficulty, may contact BHEL/ GeM before submission of offer.

c) Kindly read all the documents carefully. In case of any clarifications, may please contact the followings:

a) Pratick Mondal, Engineer (Purchase)

E-mail Id: pratick@bhel.in

b) N C Sharma, Manager (Purchase)

E-mail Id: ncshrrma@bhel.in

2.2 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.

2.3 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.

2.4 Generic:

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

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

2.5 Generic:

OPTIONAL SITE VISIT:

1. The Bidder is advised to visit and examine the installation site and its surroundings and obtain for itself on its own responsibility all information that may be necessary for preparing the Bid. The costs of visiting the site shall be borne by the Bidder.

Cost of Visiting the Site shall be borne by the bidder

2. The Bidder representative shall be allowed entry upon consignee premises for such visits, only upon the express conditions that the Bidder will release and indemnify the Buyer and Consignee against all liabilities arising out of such visit including death or injury, loss or damage to property, and any other loss, damage, costs, and expenses incurred as a result of such visit.

3. The Bidder shall not be entitled to hold any claim against Buyer for noncompliance due to lack of any kind of pre-requisite information as it is the sole responsibility of the Bidder to obtain all the necessary information with regard to site, surrounding, working conditions, weather etc. on its own before submission of the bid.

2.6 Generic:

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

2.7 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.

2.8 Forms of EMD and PBG:

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C (Name of the Buyer). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

2.9 Forms of EMD and PBG:

Bidders can also submit the EMD with Banker's Cheque in favour of

Bharat Heavy Electricals Limited
payable at
Nagpur

Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

2.10 Forms of EMD and PBG:

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

State Bank of India
Account No.
40227423158
IFSC Code
SBIN0000432
Bank Name
State Bank of India
Branch address

Nagpur Main Branch, Nagpur, Branch Code-00432

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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.

2.11 Forms of EMD and PBG:

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

Bharat Heavy Electricals Limited
payable at
Nagpur

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

2.12 Forms of EMD and PBG:

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

Bharat Heavy Electricals Limited

A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

2.13 Forms of EMD and PBG:

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

Bharat Heavy Electricals Limited

Account No.

40227423158

IFSC Code

SBIN0000432

Bank Name

State Bank of India

Branch address

Nagpur Main Branch, Nagpur, Branch Code-00432

. Successful Bidder to indicate Contract number and name of Seller 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 in place of PBG within 15 days of award of contract.

2.14 Buyer Added Bid Specific ATC:

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

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.