

**बिड दस्तावेज़ / Bid Document**

<b>बिड विवरण / Bid Details</b>	
<b>बिड बंद होने की तारीख/समय / Bid End Date/Time</b>	14-03-2026 11:00:00
<b>बिड खुलने की तारीख/समय / Bid Opening Date/Time</b>	14-03-2026 11:30:00
<b>बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)</b>	90 (Days)
<b>मंत्रालय/राज्य का नाम / Ministry/State Name</b>	Ministry Of Heavy Industries And Public Enterprises
<b>विभाग का नाम / Department Name</b>	Department Of Heavy Industry
<b>संगठन का नाम / Organisation Name</b>	Bharat Heavy Electricals Limited (bhel)
<b>कार्यालय का नाम / Office Name</b>	10130010-hpep Hyderabad
<b>कुल मात्रा / Total Quantity</b>	15
<b>वस्तु श्रेणी / Item Category</b>	M1A1Z34643HY8442146512HYDRAULIC GEAR PUMP MODEL GHPA1D4ALPP1D4MAKE MARZOCCHIONLY MARZOCCHI MAKE PUMP IS ACCEPTED , M1A1Z34643HY8442146598HYDRAULIC GEAR PUMP MODEL ALP2D30 MAKE MARZOCCHI ONLY MARZOCCHI MAKE PUMP IS ACCEPTED , M1A1Z34643HY8442276564HYDRAULIC GEAR PUMP PART NO 0510725166 MODEL AZPG22028RCB20MB MAKE REXROTH ONLY REXROTH MAKE PUMP IS ACCEPTED , M1A1Z34643HY8442232010HYDRAULIC PUMP MODEL PV717BY1014RE01MC016 LATEST MODEL CODE PV7AXBY1014RE01MC016 MAKE REXROTH ONLY REXROTH MAKE PUMP IS ACCEPTED , M1A1Z34643HY8442232036HYDRAULIC PUMP MODEL PV717BY1630RE01MCO08 LATEST MODEL CODE PV7AXBY1630RE01MCO08 MAKE REXROTH ONLY REXROTH MAKE PUMP IS ACCEPTED , M1A1Z34643HY8442232028HYDRAULIC PUMP MODEL V717BY2545RE01MCO08 LATEST MODEL CODE PV7AXBY2545RE01MCO08 MAKE REXROTH ONLY REXROTH MAKE PUMP IS ACCEPTED
<b>GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS</b>	M1A1Z34643_HY8442146512_HYDRAULIC GEAR PUMP MODEL GHP_A1_D4ALP_P1_D4
<b>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</b>	Hydraulic Gear Pump, Nitrile Coated/Nitrile Hand Gloves (V2), Electric Motorized hydraulic pump, Pump Shoes for Gram Prahari (UP), Hydraulic Pumps - Floating Pump, hydraulic ramset with matching foot pump, Hydraulic Cylinder and Hand Pump Set, Multipara Monitor - Low End, Molded Case Circuit Breakers (MCCB) as per IS / IEC 60947, File/Folder (V3)

बिड विवरण/Bid Details	
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / <b>Relevant Categories selected for notification</b>	• Hydraulic Pumps - Floating Pump
बीओक्यू शीर्षक / <b>BOQ Title</b>	Hydraulic Pumps
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/ <b>MSE Relaxation for Years of Experience and Turnover</b>	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / <b>Startup Relaxation for Years of Experience and Turnover</b>	No
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / <b>Minimum number of bids required to disable automatic bid extension</b>	4
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / <b>Number of days for which Bid would be auto-extended</b>	5
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / <b>Number of Auto Extension count</b>	2
बिड से रिवर्स नीलामी सक्रिय किया/ <b>Bid to RA enabled</b>	Yes
रिवर्स नीलामी योग्यता नियम/ <b>RA Qualification Rule</b>	H1-Highest Priced Bid Elimination
क्रेता के लिए उपलब्ध आईटीसी/ITC available to buyer	Yes
बिड का प्रकार/ <b>Type of Bid</b>	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/ <b>Primary product category</b>	M1A1Z34643HY8442146512HYDRAULIC GEAR PUMP MODEL GHPA1D4ALPP1D4MAKE MARZOCCHIONLY MARZOCCHI MAKE PUMP IS ACCEPTED
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय / <b>Time allowed for Technical Clarifications during technical evaluation</b>	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/ <b>Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b>	No
मूल्यांकन पद्धति/ <b>Evaluation Method</b>	Item wise evaluation
मध्यस्थता खंड/ <b>Arbitration Clause</b>	No
सुलह खंड/ <b>Mediation Clause</b>	No

#### ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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**ईपीबीजी विवरण /ePBG Detail**

आवश्यकता/Required	No
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बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

**एमआईआई के लिए आरक्षित / Reserved for Make In India products**

एमआईआई के लिए आरक्षित / Reserved for Make In India products	Yes
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**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. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from 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. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders 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 the bid is liable to be rejected. 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 . 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 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:

- If number of technically qualified bidders are only 2 or 3.
- If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- 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
- 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 / <b>Evaluation Schedules</b>	वस्तु/श्रेणी / <b>Item/Category</b>	मात्रा / <b>Quantity</b>
Schedule 1	M1a1z34643hy8442146512hydraulic Gear Pump Model Ghpa1d4alpp1d4make Marzocchionly Marzocchi Make Pump Is Accepted	4
Schedule 2	M1a1z34643hy8442146598hydraulic Gear Pump Model Alp2d30 Make Marzocchi Only Marzocchi Make Pump Is Accepted	3
Schedule 3	M1a1z34643hy8442276564hydraulic Gear Pump Part No 0510725166 Model Azpg22028rcb20mb Make Rexroth Only Rexroth Make Pump Is Accepted	2
Schedule 4	M1a1z34643hy8442232010hydraulic Pump Model Pv717by1014re01mc016 Latest Model Code Pv7axby1014re01mc016 Make Rexroth Only Rexroth Make Pump Is Accepted	2
Schedule 5	M1a1z34643hy8442232036hydraulic Pump Model Pv717by1630re01mco08 Latest Model Code Pv7axby1630re01mc008 Make Rexroth Only Rexroth Make Pump Is Accepted	2
Schedule 6	M1a1z34643hy8442232028hydraulic Pump Model V717by2545re01mco08 Latest Model Code Pv7axby2545re01mc008 Make Rexroth Only Rexroth Make Pump Is Accepted	2

#### **M1A1Z34643HY8442146512HYDRAULIC GEAR PUMP MODEL GHPA1D4ALPP1D4MAKE MARZOCCHIONLY MARZOCCHI MAKE PUMP IS ACCEPTED**

**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)**

#### तकनीकी विशिष्टियाँ / **Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**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	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sankar Jyoti Dutta	502032,BHEL , HPEP , Ramachandrapuram	4	90

**M1A1Z34643HY8442146598HYDRAULIC GEAR PUMP MODEL ALP2D30 MAKE MARZOCCHI ONLY MARZOCCHI MAKE PUMP IS ACCEPTED**

**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)**

**तकनीकी विशिष्टियाँ /Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**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	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sankar Jyoti Dutta	502032,BHEL , HPEP , Ramachandrapuram	3	90

**M1A1Z34643HY8442276564HYDRAULIC GEAR PUMP PART NO 0510725166 MODEL  
AZPG22028RCB20MB MAKE REXROTH ONLY REXROTH MAKE PUMP IS ACCEPTED**

**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)**

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sankar Jyoti Dutta	502032,BHEL , HPEP , Ramachandrapuram	2	90

**M1A1Z34643HY8442232010HYDRAULIC PUMP MODEL PV717BY1014RE01MC016  
LATEST MODEL CODE PV7AXBY1014RE01MC016 MAKE REXROTH ONLY REXROTH MAKE  
PUMP IS ACCEPTED**

**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)**

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**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	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sankar Jyoti Dutta	502032,BHEL , HPEP , Ramachandrapuram	2	90

**M1A1Z34643HY8442232036HYDRAULIC PUMP MODEL PV717BY1630RE01MCO08 LATEST MODEL CODE PV7AXBY1630RE01MCO08 MAKE REXROTH ONLY REXROTH MAKE PUMP IS ACCEPTED**

**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)**

**तकनीकी विशिष्टियाँ /Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**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	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sankar Jyoti Dutta	502032,BHEL , HPEP , Ramachandrapuram	2	90

**M1A1Z34643HY8442232028HYDRAULIC PUMP MODEL V717BY2545RE01MCO08  
LATEST MODEL CODE PV7AXBY2545RE01MC008 MAKE REXROTH ONLY REXROTH MAKE  
PUMP IS ACCEPTED**

**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)**

**तकनीकी विशिष्टियाँ /Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
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Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**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	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sankar Jyoti Dutta	502032,BHEL , HPEP , Ramachandrapuram	2	90

**क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/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 up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be (Increased quantity ÷ Original quantity) × Original delivery period (in days), subject to

minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

## 2. **Generic**

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

## 3. **Generic**

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

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

## 4. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

Pre Qualification Criteria: VENDOR SHOULD HAVE EXECUTED ATLEAST ONE ORDER FOR SUPPLY OF REXRO TH/MARZOCCHI MAKE HYDRAULIC PUMPS IN THE LAST 5 YEARS i.e AFTER 01.02.2021

PO COPIES OF THE SAME SHOULD BE SUBMITTED ALONG WITH TECHNICAL BID FOR TECHNICAL EVALUATION.

### **Additional Terms & Conditions**

1. Submission of BHEL Technical Specifications PQC Documents (If applicable) duly filled, signed & stamped is mandatory. Same shall be attached while submitting the Bid.
2. No Commercial Terms & Conditions including the Price validity shall be quoted in the Offer. All the Terms & Conditions (including Price validity) shall be as per GEM Terms & Conditions only. Terms & Conditions quoted elsewhere will be summarily ignored and no claim against this will be entertained afterwards.
3. Bidders may note that Deviation to the NIT terms are not allowed in GEM, since there is no scope of loading in the GEM and submission of the Bid implies that Bidder is accepting all the Terms & Conditions as per NIT that includes BHEL GEM ATC and GEM General Terms & Conditions.
4. Delivery Period: Delivery Period shall be as per GEM Enquiry only. Please submit your Quote considering the Delivery Period as per Enquiry. BHEL at it's own discretion may consider Delivery Period (as quoted in their Offer) other than GEM Enquiry or disqualify the Offer for not meeting the Delivery requirement.
5. Clarifications if any shall be replied within the stipulated time and before the expiry. BHEL will proceed further without considering the Offer if clarifications are not replied within stipulated time as per GEM portal.
6. BHEL, at it's own discretion, can cancel the part or full Enquiry at any stage of processing, before the placement of Purchase Order.

After PO Instructions:

1. **Material shall reach K-Gate of HPEP, BHEL, R C Puram. It is advised to reach in the early hours to avoid delay in Entry. Google location for the entry of the Material (BHEL K Gate) is <https://maps.app.goo.gl/yELTzd6TgaxhB51w6>.**
2. Vendors shall follow the BHEL Standard Quality Plan (SQP) that was uploaded in the NIT, for manufacturing the Ordered product. If any deviations/comments are applicable, same shall be noted on the SQP and sent to BHEL for BHEL approval. BHEL SQP shall be uploaded in the CQIR portal for

raising the Inspection call. If no SQP is uploaded in the NIT, then Quality Plan shall be submitted to BHEL within 3 days of Purchase Order for our approval. Approved Quality Plan is mandatory for starting Manufacturing activities and same shall be presented to BHEL Third Party Inspection agency, during Inspection. It may take around One week time for QAP approval from the date of submission of QAP as per BHEL format and Vendors are advised to send the QAP as per standard format to avoid the delay in QAP Approval.

3. Third Party Inspection (If applicable as per PO), shall be raised through the weblink <http://cqir.bhel.in/Cqir/jsp/Masters/login.jsp>. Vendors are requested to plan the Inspection date and raise the call accordingly in advance such that sufficient time is given to BHEL Third Party Inspector for visiting as per their pending Inspection Calls.
4. Invoice shall be necessarily mentioned with BHEL Material code, BHEL SAP PO number and Unit of Measurement as per Purchase Order. LR shall be mentioned with Invoice number.
5. Delivery Challan (optional), LR (If applicable), Duplicate for Transporter Invoice, One set of Original Test Certificates shall accompany with the Driver and same shall be submitted at Designated stores (Please refer the Purchase Order for the Store Number)
6. All the above specified Dispatch Documents shall be scanned and sent to the Purchase Officer through email ([venkateshm@bhel.in](mailto:venkateshm@bhel.in)) along with Driver details, before the dispatch of the Material. Ensure, email is received before receipt of the Material at BHEL K Gate. {Email shall be sent with PO number and Vehicle number as Email Subject line}.
7. Original for Buyer Invoices in Three numbers, Original Test Certificates (If applicable), Original Inspection Report/CQIR (If Applicable) along with TPIA reviewed documents shall be submitted directly to the Purchase Officer through Courier/Post to the following address.  
Address: Venkatesh M, Dy. Manager/Purchase CMM, BHEL, R C Puram, Hyderabad, 502032.
8. Driver shall carry valid Vehicle License, Vehicle fitness certificate and ID Proof.
9. GST returns shall be filed periodically so that GST Payment can be processed as per the Payment due date.
10. Material receipt status and Progress of the Payment can be checked through PRADAN Portal (Weblink: <https://hpep.bhel.com/mm/>). Login ID is the Supplier Code/Vendor code mentioned in the PO.
11. If this Purchase Order is released on Temporary Vendor code (Vendor code which starts with Numerical), please register with BHEL, by filling online registration form available in <https://supplier.bhel.in/>.
12. If no acknowledgment is received within 15 days of this PO through Email, it is deemed that, Purchase Order is accepted for execution. No amendments/corrections will be entertained afterwards.
13. Suppliers shall note that, Material shall be supplied strictly as per Ordered quantity only, within the Tolerance limits. Material supplied beyond the Tolerance limits shall be rejected and same shall be lifted from our Stores within 30 days of receipt of communication from BHEL.
14. If rejected Material is not lifted within 30 days of receipt of communication from BHEL, Material shall be disposed to scrap yard and no claim for the Material return/Payment will be entertained afterwards.
15. In case of any issue with regard to entry/unloading of the Material at BHEL, instruct the Vehicle driver to contact the Purchase Officer through Telephone @ 040 2318 4259

## 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---**