

**बिड दस्तावेज़ / Bid Document**

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	13-02-2026 17:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	13-02-2026 17:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	90 (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	72
वस्तु श्रेणी /Item Category	E9953040_6 - 81136 TN, SINGLE ROW CYLINDRICAL ROLLER THRUST BEARING, SINGLE DIRECTION , E9953040_5 - 61836, DEEP GROOVE BALL BEARING , E9953040_4 - 61936 MA DEEP GROOVE BALL BEARING , E9953040_1-6004 DEEP GROOVE BALL BEARING , E9953040_2 - KR22 CAM FOLLOWER (STUD-TYPE TRACK ROLLER) WITH RELUBRICATION FEATURE , E9953040_3 - KR30 CAM FOLLOWER (STUD-TYPE TRACK ROLLER) WITH RELUBRICATION FEATURE
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	KR30 CAM FOLLOWER (STUD-TYPE TRACK ROLLER) WITH RELUBRICATION FEATURE, SKF MAKE OR EQUIVALENT IN INA OR NSK OR FAG OR NTN (5/A/2114-Z-AXIS)
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"> <li>Ring Type Needle Bearings - IS 4215</li> </ul>
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
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

बिड विवरण/Bid Details	
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / <b>Number of days for which Bid would be auto-extended</b>	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / <b>Number of Auto Extension count</b>	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
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	E9953040_ 1- 6004 DEEP GROOVE BALL BEARING
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	3 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
<b>Payment Timelines</b>	Payments shall be made to the Seller within <b>90</b> days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
<b>मूल्यांकन पद्धति/Evaluation Method</b>	Total value wise evaluation
<b>मध्यस्थता खंड/Arbitration Clause</b>	No
<b>सुलह खंड/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 खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No
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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. 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.

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.

### **E9953040\_6 - 81136 TN, SINGLE ROW CYLINDRICAL ROLLER THRUST BEARING, SINGLE DIRECTION ( 4 pieces )**

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

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	<a href="#">Download</a>
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#### **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)		
1	Amit Andreas Tigga	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
			4	0	183

### E9953040\_ 5 - 61836, DEEP GROOVE BALL BEARING ( 4 pieces )

#### तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	<a href="#">Download</a>
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#### 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)		
1	Amit Andreas Tigga	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
			4	0	183

### E9953040\_ 4 - 61936 MA DEEP GROOVE BALL BEARING ( 4 pieces )

**तकनीकी विशिष्टियाँ /Technical Specifications**

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	<a href="#">Download</a>
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**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

**प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

क्र.सं./S.No.	प्रेषिती/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)		
			मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
1	Amit Andreas Tigga	462022,BHARAT HEAVY ELECTRICAL LTD, PIPLANI	4	0	183

**E9953040\_ 1- 6004 DEEP GROOVE BALL BEARING ( 20 pieces )****तकनीकी विशिष्टियाँ /Technical Specifications**

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	<a href="#">Download</a>
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**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)		
1	Amit Andreas Tigga	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
			20	0	183

**E9953040\_2 - KR22 CAM FOLLOWER (STUD-TYPE TRACK ROLLER) WITH  
RELUBRICATION FEATURE ( 20 pieces )**

**तकनीकी विशिष्टियाँ /Technical Specifications**

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	<a href="#">Download</a>
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**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 prarambh होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)		
1	Amit Andreas Tigga	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
			20	0	183

### E9953040\_3 - KR30 CAM FOLLOWER (STUD-TYPE TRACK ROLLER) WITH RELUBRICATION FEATURE ( 20 pieces )

#### तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	<a href="#">Download</a>
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#### 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)		
1	Amit Andreas Tigga	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
			20	0	183

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

क्र.सं./S.No.	Document Title	Description	रिवर्स प्रभार के अनुसार जीएसटी/Applicable i.r.o. Items
1	T-PQR <a href="#">View</a>	T-PQR	E9953040_ 1- 6004 DEEP GROOVE BALL BEARING(20)
2	Annexure A OEM and MSE Declaration <a href="#">View</a>	Annexure A OEM and MSE Declaration	E9953040_ 1- 6004 DEEP GROOVE BALL BEARING(20)

The uploaded document only contains Buyer specific Additional Scope of Work and / or Drawings for the bid items added with due approval of Buyer's competent authority. Buyer has certified that these additional scope and drawings are generalized and would not lead to any restrictive bidding.

**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  $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$ , 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. Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

**BUYER ADDED BID SPECIFIC ATC:**

SL. NO.	DESCRIPTION	DETAILS
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1.	<b>ITEM DESCRIPTION</b>	<p>E9953040 - M/C DEEP GROOVE BALL (3 Type) &amp; CAM FOLLOWER WITH RELUBRICATION FEATURE (3 Type) BEARINGS - INA MAKE OR EQUIVALENT IN SKF OR NSK OR FAG OR NTN ONLY.</p> <p>ITEM#1 - 6004 DEEP GROOVE BALL BEARING, SKF MAKE OR EQUIVALENT IN INA OR NSK OR FAG OR NTN (5/A/2074)</p> <p>ITEM#2 - KR22 CAM FOLLOWER (STUD-TYPE TRACK ROLLER) WITH RELUBRICATION FEATURE, SKF MAKE OR EQUIVALENT IN INA OR NSK OR FAG OR NTN (5/A/2114-Z-AXIS).</p> <p>ITEM#3 - KR30 CAM FOLLOWER (STUD-TYPE TRACK ROLLER) WITH RELUBRICATION FEATURE, SKF MAKE OR EQUIVALENT IN INA OR NSK OR FAG OR NTN (5/A/2114-Z-AXIS).</p> <p>ITEM#4 - 61936 MA DEEP GROOVE BALL BEARING, SKF MAKE OR EQUIVALENT IN INA OR NSK OR FAG OR NTN (5/A/2114-Z-AXIS).</p> <p>ITEM#5 - 61836, DEEP GROOVE BALL BEARING, SKF MAKE OR EQUIVALENT IN INA OR NSK OR FAG OR NTN (5/A/2114-Z-AXIS)</p> <p>ITEM#6 - 81136 TN, SINGLE ROW CYLINDRICAL ROLLER THRUST BEARING, SINGLE DIRECTION, SKF MAKE OR EQUIVALENT IN INA OR NSK OR FAG OR NTN (5/A/2114-Z-AXIS)</p>
2.	<b>QUANTITY</b>	<p>ITEM#1 - 20 No.</p> <p>ITEM#2 - 20 No.</p> <p>ITEM#3 - 20 No.</p> <p>ITEM#4 - 04 No.</p> <p>ITEM#5 - 04 No.</p> <p>ITEM#6 - 04 No.</p>
3.	<b>QUANTITY VARIATION</b>	Not applicable
4.	<b>SPLITTING OF QUANTITY</b>	Not applicable
5.	<b>OFFER RATE</b>	<p>Bidder to submit their Offer Rate inclusive of P&amp;F, Freight, Insurance (as applicable) and GST. PO placed on GeM is inclusive of GST only.</p> <p>HSN CODE: _____ (to be mentioned by bidder)</p>

6.	<b>EVALUATION CRITERIA</b>	Total value wise evaluation (Overall L1 basis)
7.	<b>DELIVERY ADDRESS</b>	CRX, BHEL, Bhopal-462022
8.	<b>DELIVERY TERMS</b>	FOR Destination
9.	<b>DELIVERY SCHEDULE</b>	For Item#01 to Item#03, 20 No. each and Item#04 to Item#06, 4 No. each scheduled delivery shall be within 183 days from the PO Date. Early delivery is acceptable.
10.	<b>PENALTY / L D</b>	As per GeM GTC
11.	<b>PRICE BASIS</b>	Firm Price basis
12.	<b>PAYMENT TERMS</b>	Payment in 100% against Receipt & Acceptance of Material (a) 45 days for UDYAM Registered MSE bidders (b) 60 days for UDYAM Registered Medium Enterprises (c) 90 days for Non-MSME bidders from receipt of material (not from CRAC), subject to acceptance material and relevant documents at BHEL. <i>(This is in suppression of <b>Payment Timelines</b> as mentioned in above bid document as default)</i>
13.	<b>TECHNICAL PQR</b>	Applicable as attached
14.	<b>FINANCIAL PQR</b>	Not applicable
15.	<b>QAP</b>	Not applicable
16.	<b>INSPECTION CONDITION</b>	BY BHEL AT BHEL BHOPAL
17.	<b>TECHNICAL CONDITION</b>	IN WELL PACKED CONDITIONS
18.	<b>SAMPLE</b>	No

<b>19.</b>	<b>TOOLS, JIGS &amp; FIXTURES</b>	Not applicable
<b>20.</b>	<b>TEST CERTIFICATE</b>	All TC supplied along with material should be as per Drg./Spec. mentioned in item description/ Annexure and should incorporate Drg./Spec. No.
<b>21.</b>	<b>GUARANTEE CERTIFICATE</b>	As per GeM GTC and GC should incorporate Drg./Spec. No. as mentioned in item description/ Annexure.
<b>22.</b>	<b>INTEGRITY PACT (IP)</b>	Not applicable

23.	<b>CONFLICT OF INTEREST AMONG BIDDERS/ AGENTS</b>	<p><b>Treatment of cases regarding conflict of interest:</b></p> <p>The bidder notes that a conflict of interest would said to have occurred in the tender process and execution of the resultant contract, in case of any of the following situations:</p> <p>i) If its personnel have a close personal, financial, or business relationship with any personnel of BHEL who are directly or indirectly related to the procurement or execution process of the contract, which can affect the decision of BHEL directly or indirectly;</p> <p>ii) The bidder (or his allied firm) provided services for the need assessment and procurement planning of the Tender process in which it is participating;</p> <p>iii) Procurement of goods directly from the manufacturers /suppliers shall be preferred. However, if the OEM/ Principal insists on engaging the services of an agent, such agent shall not be allowed to represent more than one manufacturer/ supplier in the same tender. Moreover, either the agent could bid on behalf of the manufacturer/ supplier or the manufacturer/ supplier could bid directly but not both. In case bids are received from both the manufacturer/ supplier and the agent, bid received from the agent shall be ignored. However, this shall not debar more than one Authorised distributor (with/ or without the OEM) from quoting equipment manufactured by an Original Equipment Manufacturer (OEM) in procurements under a Proprietary Article Certificate.</p> <p>iv) A bidder participates in more than one bid in this tender process. Participation in any capacity by a Bidder (including the participation of a Bidder as a partner/ JV member or sub-contractor in another bid or vice-versa) in more than one bid shall result in the disqualification of all bids in which he is a partner. However, this does not limit the participation of an entity as a sub-contractor in more than one bid if he is not bidding independently in his own name or as a member of a JV.</p> <p><u>The Bidder declares that they have read and understood the above aspects and the bidder confirms that such conflict of interest does not exist and undertakes that they will not enter into any illegal or undisclosed agreement or understanding, whether formal or informal with other Bidder(s), in this regard.</u></p> <p><u>This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process. In case the Bidder is found having indulged in above activities, the same shall be considered as a violation of the tender conditions, and suitable action shall be taken by BHEL as per extant policies/ guidelines.</u></p>
24.	<b>BREACH OF CONTRACT</b>	<p>Any amount on account of recovery from consigner / supplier under any condition shall be liable to be adjusted against any amount payable to the consigner / supplier against any running bills.</p>

25.

**INVOICING THROUGH SUVIDHA PORTAL**

**For supply orders placed on Indian Suppliers:** Irrespective of the value of the invoice amount, the bidder / vendor should necessarily upload the despatch & invoice details on BHEL SUVIDHA portal at <https://suvidha.bhel.in/suvidha/>, prior to despatch. All documents as per PO checklist, along with additional documents (if any) must be uploaded on the portal. It is mandatory that tax invoices with a net amount (including taxes) exceeding Rs five lakhs uploaded on the portal are digitally signed using a Class 3 Digital Signature Certificate (DSC) issued by a licensed Certifying Authority. Submission of invoice document in hard copy is allowed for invoices with a net amount (including taxes) equal to and upto Rs five lakhs in case they were not digitally signed and uploaded on the portal.

**The material will not be accepted inside BHEL in absence of the above.**

**26. SPECIAL CONDITIONS**

This may be noted that any deviation to GeM tender shall not be entertained as buyer can't modify any tender terms after bid submission or offline settlement of any deviations during Part-1 evaluation is also not possible. **In this regard, kindly note that commercial terms such as Quantity, Offer Validity, Inspection, Delivery, Freight, Insurance, Payment, LD, Guarantee/ Warranty or any other terms shall be as per tender only. Hence, submission of additional bidding format or any other document/ Format/ Seller Terms & Conditions shall not be considered in GeM. Sellers are requested not to upload any such extra documents. This is for information and compliance otherwise the offer is liable to be rejected.**

**Bidders who fail to upload declaration against local content at proper place in GeM shall automatically be considered as Non-Local bidder by GeM system and no preference shall be given by GeM functionality.**

**Bidders who fall under MSE (Micro & Small Enterprises category) and fail to upload 'Udyam Registration Certificate (URC) at proper place in GeM shall automatically be considered as Non-MSE bidder by GeM system and no preference shall be given by GeM functionality.**

In absence of or inability of bidder to upload the relevant documents at proper place in GeM, the GeM system functionally may deny any bidder from availing local bidder benefits or MSE benefits like purchase preference etc. Also, the admissibility of claim of bidder related to these issues cannot be made later once offer is submitted through GeM. **It is totally as per the GeM functionality and in any such event, BHEL has neither any control over the process nor will be held responsible for same.**

Further, it is to be noted that **MSE benefits are not being extended to Agent/ Dealer/ Trader/ Distributor (i.e. Other than Manufacturer).** Bidder has to also provide supporting documents such as Agreement Between OEM & Bidder(s) etc.

Identification must. Soon after rejection of material, it is to be ensured by supplier that material should be taken back maximum within two weeks after communication for rectification/ replacement & supply back the rectified/ fresh material to BHEL Bhopal within 10 days from rejection. In the event of non-lifting of rejected material by supplier, BHEL will not be responsible for loss of such item on the supplier in any case.

Bidders to provide their single point contact details (email ID, contact number) along with the offer for any bid related clarification query/ communication if required.

**Offers of bidders who are in 'HOLD/BANNED' status in BHEL Bhopal PMD shall not be considered.**

Unregistered bidders to submit documents required for registration to BHEL Portal Online (<https://www.bhel.com/supplier-registration>).

27.	<b>OTHER TERMS &amp; CONDITIONS</b>	Other Terms & Conditions as per GeM GTC
28.	<b>BID SUBMISSION WITHIN DUE DATE &amp; TIME</b>	<p>No request for extension of tender due date will be entertained after the tender due date under any circumstances. Hence, all bidders are requested to submit their bid well within due date and time only.</p> <p><b><i>BHEL reserves the right for extension of tender based on the situation without assigning any reason whatsoever it may be.</i></b></p>
29.	<b>DOCUMENTS TO BE FURNISHED ALONG WITH YOUR QUOTATION</b>	<p><b>Duly Filled, Signed and Sealed copy of:</b></p> <ul style="list-style-type: none"> <li>- Technical PQR along with all supporting documents</li> <li>- Annexure-A in company letterhead</li> </ul> <p><b>OTHERS:</b></p> <ul style="list-style-type: none"> <li>- UDYAM Registration Certificate (<i>as applicable for MSME bidders only</i>)</li> </ul>

## 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---**