

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	11-05-2026 12:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	11-05-2026 12:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	120 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Heavy Industries And Public Enterprises
विभाग का नाम/Department Name	Department Of Heavy Industry
संगठन का नाम/Organisation Name	Bharat Heavy Electricals Limited (bhel)
कार्यालय का नाम/Office Name	10330014-tp Jhansi
कुल मात्रा/Total Quantity	96000
वस्तु श्रेणी /Item Category	1.5 SQ MM 2 CORE 1.1 KV ARMOURED PVC CONTROL CABLE AS PER IS-1554 PART 1 , 1.5 SQ MM 4 CORE 1.1 KV ARMOURED PVC CONTROL CABLE AS PER IS-1554 PART 1 , 1.5 SQ MM 12 CORE 1.1 KV ARMOURED PVC CONTROL CABLE AS PER IS-1554 PART 1 , 2.5 SQ MM 2 CORE 1.1 KV ARMOURED PVC CONTROL CABLE AS PER IS-1554 PART 1 , 2.5 SQ MM 12 CORE 1.1 KV ARMOURED PVC CONTROL CABLE AS PER IS-1554 PART 1
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	2.5 SQ MM 12 CORE 1.1 KV ARMOURED PVC CONTROL CABLE AS PER IS-1554 PART 1
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	PVC Insulated (Heavy Duty) Electric Cables Marked To IS 1554 (Part 1) (V2), XLPE Cable for Working Voltage up to and Including 1.1 KV Marked To IS 7098 (Part 1), PVC Insulated Copper Cable Single Core and Multi Core Circular Sheathed with Rigid Conductor (V2) ISI Marked To IS 694, PVC Insulated Copper Cord Single Core and Multi Core Circular Sheathed with Flexible Conductor (V2) ISI Marked To IS 694, PVC Insulated Copper Cable Single Core and Multi Core Circular Sheathed with Flexible Conductor (V2) ISI Marked To IS 694, PVC Insulated Aluminium Cable Single Core and Multi Core Circular Sheathed with Rigid Conductor ISI Marked To IS 694, PVC Insulated Unsheathed Cable with Flexible Conductor ISI Marked To IS 694, PVC Single Core and Multi Core Circular Sheathed Aluminium Cable with Rigid Conductor (V2) as per IS 694, Flat Cable, Copper Conductor with PVC Insulation and Sheathed ISI Marked To IS 694, Mechanically Woven, Double - Twisted, Hexagonal Wire Mesh Gabions, Revet Mattresses and Rock Fall Netting as per IS 16014

बिड विवरण/Bid Details	
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• PVC Insulated (Heavy Duty) Electric Cables Marked To IS 1554 (Part 1) (V2)
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/ MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/ Document required from seller	Experience Criteria,Certificate (Requested in ATC),OEM Authorization Certificate,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/ Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
बिड से रिवर्स नीलामी सक्रिय किया/ Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/ RA Qualification Rule	H1-Highest Priced Bid Elimination
क्रेता के लिए उपलब्ध आईटीसी/ITC available to buyer	Yes
बिड का प्रकार/ Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/ Primary product category	1.5 SQ MM 2 CORE 1.1 KV ARMoured PVC CONTROL CABLE AS PER IS-1554 PART 1
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय / Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/ Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No

बिड विवरण/Bid Details

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)
मूल्यांकन पद्धति/Evaluation Method	Item wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	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	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
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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

ट्रेड्स भुगतान संबंधी विवरण/TReDS Payment Details

This Bid provides for Trade Receivables Discounting System (TReDS) as Preferred mode of payment. For MSME sellers, payments may be processed through a TReDS exchange in which the Buyer is registered, subject to applicable policy and regulatory guidelines. Accordingly, sellers intending to avail payment through TReDS are required to be registered with at least one TReDS exchange in which the buyer is registered.

1. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023. [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

2. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

3. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

4. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will

also be allowed to participate in RA in following cases:

- 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 / Evaluation Schedules	वस्तु/श्रेणी / Item/Category	मात्रा / Quantity
Schedule 1	1.5 Sq Mm 2 Core 1.1 Kv Armoured Pvc Control Cable As Per Is-1554 Part 1	30000
Schedule 2	1.5 Sq Mm 4 Core 1.1 Kv Armoured Pvc Control Cable As Per Is-1554 Part 1	30000
Schedule 3	1.5 Sq Mm 12 Core 1.1 Kv Armoured Pvc Control Cable As Per Is-1554 Part 1	19000
Schedule 4	2.5 Sq Mm 2 Core 1.1 Kv Armoured Pvc Control Cable As Per Is-1554 Part 1	12000
Schedule 5	2.5 Sq Mm 12 Core 1.1 Kv Armoured Pvc Control Cable As Per Is-1554 Part 1	5000

1.5 SQ MM 2 CORE 1.1 KV ARMoured PVC CONTROL CABLE AS PER IS-1554 PART 1 (30000 meter)

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

क्या मूल्य भिन्नता लागू है?/Whether Price variation applicable?	मूल्य परिवर्तन खंड(पीवीसी) /Price Variation Clause	मूल्य भिन्नता खंड दस्तावेज़/Price variation clause document
Yes	PRICE VARIATION CLAUSE SHALL BE APPLICABLE AS MENTIONED IN GEM BID BUYER ADDED BID SPECIFIC TERMS AND CONDITIONS	

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में / (In number of days from contract start days)		
			मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____ तक पूरी कर ली जाए /Delivery to be completed by
1	Vinay Kumar Singh Bhadouria	284120,BHEL Khailar			
			15000	1	30
			8000	31	60
			7000	61	90

1.5 SQ MM 4 CORE 1.1 KV ARMoured PVC CONTROL CABLE AS PER IS-1554 PART 1 (30000 meter)

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

क्या मूल्य भिन्नता लागू है?/Whether Price variation applicable?	मूल्य परिवर्तन खंड(पीवीसी) /Price Variation Clause	मूल्य भिन्नता खंड दस्तावेज़/Price variation clause document
Yes	PRICE VARIATION CLAUSE SHALL BE APPLICABLE AS MENTIONED IN GEM BID BUYER ADDED BID SPECIFIC TERMS AND CONDITIONS	

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में / (In number of days from contract start days)		
1	Vinay Kumar Singh Bhadouria	284120,BHEL Khailar	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			15000	1	30
			8000	31	60
			7000	61	90

1.5 SQ MM 12 CORE 1.1 KV ARMOURED PVC CONTROL CABLE AS PER IS-1554 PART 1 (19000 meter)

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

क्या मूल्य भिन्नता लागू है?/Whether Price variation applicable?	मूल्य परिवर्तन खंड(पीवीसी) /Price Variation Clause	मूल्य भिन्नता खंड दस्तावेज़/Price variation clause document
Yes	PRICE VARIATION CLAUSE SHALL BE APPLICABLE AS MENTIONED IN GEM BID BUYER ADDED BID SPECIFIC TERMS AND CONDITIONS	

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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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में / (In number of days from contract start days)		
1	Vinay Kumar Singh Bhadouria	284120,BHEL Khailar	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			9000	1	30
			5000	31	60
			5000	61	90

2.5 SQ MM 2 CORE 1.1 KV ARMOURED PVC CONTROL CABLE AS PER IS-1554 PART 1 (12000 meter)

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

क्या मूल्य भिन्नता लागू है?/Whether Price variation applicable?	मूल्य परिवर्तन खंड(पीवीसी) /Price Variation Clause	मूल्य भिन्नता खंड दस्तावेज़/Price variation clause document
Yes	PRICE VARIATION CLAUSE SHALL BE APPLICABLE AS MENTIONED IN GEM BID BUYER ADDED BID SPECIFIC TERMS AND CONDITIONS	

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में / (In number of days from contract start days)		
1	Vinay Kumar Singh Bhadouria	284120,BHEL Khailar	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			6000	1	30
			3000	31	60
			3000	61	90

2.5 SQ MM 12 CORE 1.1 KV ARMoured PVC CONTROL CABLE AS PER IS-1554 PART 1 (5000 meter)

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

क्या मूल्य भिन्नता लागू है?/Whether Price variation applicable?	मूल्य परिवर्तन खंड(पीवीसी) /Price Variation Clause	मूल्य भिन्नता खंड दस्तावेज़/Price variation clause document
Yes	PRICE VARIATION CLAUSE SHALL BE APPLICABLE AS MENTIONED IN GEM BID BUYER ADDED BID SPECIFIC TERMS AND CONDITIONS	

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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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.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारंभ होने की तारीख से दिनों की संख्या में / (In number of days from contract start days)		
1	Vinay Kumar Singh Bhadouria	284120,BHEL Khailar	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____ तक पूरी कर ली जाए /Delivery to be completed by
			3000	1	30
			1000	31	60
			1000	61	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 $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, 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. 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

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

4. Generic

- The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
- The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
- The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

5. 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.

6. Scope of Supply

Scope of supply (Bid price to include all cost components) : Only supply of Goods

7. Inspection

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:
Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

REFER CLAUSE NO VII OF BUYER ADDED TEXT BASED ATC CLAUSE MENTIONED BELOW AT S NO 9

Post Receipt Inspection at consignee site before acceptance of stores:
BY BHEL AT BHEL JHANSI

8. Buyer Added Bid Specific ATC

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

9. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

i. PVC CABLE IS REQUIRED AS PER BELOW MENTIONED SPECIFICATION:

SCHEDULE NO-1: 2 CORE 1.5 SQ.MM. 1.1 KV GRADE PVC ARMOURED CONTROL CABLE AS PER SPECIFICAT ION 73646_DTL CONTROL CABLE. CABLE SHOULD BE SUPPLIED IN 1000 MTR. DRUMS. **QUANTITY- 30000 MR**

SCHEDULE NO-2: 4 CORE 1.5 SQ.MM. 1.1 KV GRADE PVC ARMOURED CONTROL CABLE AS PER SPECIFICAT ION 73646_DTL CONTROL CABLE. CABLE SHOULD BE SUPPLIED IN 500/1000 MTR. DRUMS. **QUANTITY- 30000 MR**

SCHEDULE NO-3: 12 CORE 1.5 SQ.MM. 1.1 KV GRADE PVC ARMOURED CONTROL CABLE AS PER SPECIFICA TION 73646_DTL CONTROL CABLE. CABLE SHOULD BE SUPPLIED IN 500/1000 MTR. DRUMS. **QUANTITY- 19000 MR**

SCHEDULE NO-4: 2 CORE 2.5 SQ.MM. 1.1 KV GRADE PVC ARMOURED CONTROL CABLE AS PER SPECIFICAT ION 73646_DTL CONTROL CABLE. CABLE SHOULD BE SUPPLIED IN 500/1000 MTR. DRUMS. **QUANTITY- 12000 MR**

SCHEDULE NO-5: 12 CORE 2.5 SQ.MM. 1.1 KV GRADE PVC ARMOURED CONTROL CABLE AS PER SPECIFICA TION 73646_DTL CONTROL CABLE. CABLE SHOULD BE SUPPLIED IN 500/1000 MTR. DRUMS. **QUANTITY- 5000 MR**

ii. GOODS SHALL COMPLY WITH THE SPECIFICATIONS FOR MATERIAL, WORKMANSHIP AND PERFORMANCE. TH E WARRANTY SHALL BE FOR A PERIOD OF 24 MONTHS FROM THE DATE OF RECEIPT AT BHEL, JHANSI.

iii. TEST CERTIFICATES & GURANTEE CERTIFICATE ARE TO BE SUBMITTED ALONG WITH THE SUPPLY.

iv. BIDDERS SHALL QUOTE RATES ON RS/ MR BASIS TAKING INTO

CONSIDERATION ALL COST COMPONENTS AS PER GEM TERMS & CONDITIONS.

v. **PAYMENT TERMS:**

a) For MSE's bidders: 100 % PAYMENT WITHIN 45 DAYS (AS PER MSMED ACT) FROM THE DATE OF RECEIPT OF MATERIAL SUBJECT TO ACCEPTANCE OF MATERIAL AT BHEL AND SUBMISSION OF CLEAR AND ADMISSIBLE BILL.

b) For Medium Enterprises: 100 % PAYMENT WITHIN 60 DAYS (AS PER MSMED ACT) FROM THE DATE OF RECEIPT OF MATERIAL SUBJECT TO ACCEPTANCE OF MATERIAL AT BHEL AND SUBMISSION OF CLEAR AND ADMISSIBLE BILL.

c) For Non MSE Enterprises: 100% PAYMENT WITHIN 90 DAYS FROM THE DATE OF RECEIPT OF MATERIAL SUBJECT TO ACCEPTANCE OF MATERIAL AT BHEL AND SUBMISSION OF CLEAR AND ADMISSIBLE BILL.

vi. PVC SHALL BE APPLICABLE AND SHALL BE AS UNDER:

SUPPLIERS HAVE TO QUOTE RATES ON FOR BHEL JHANSI BASIS WITH PVC FORMULAE AS UNDER:

SUPPLIER SHALL BE ASKED TO QUOTE RATES WITH PVC ON BASE PRICE OF COPPER AS PER: IEEMA(PVC)/PWR_DIST_TRF(R-1)/03/2026 FOR THE MONTH OF MARCH-2026 I.E RS. 1245.40/ KG.

PVC CLAUSE SHALL BE AS MENTIONED BELOW -:

SCHEDULE No	Item Description	PVC Clause		REMARKS
		A	B	
1	TR173646A682, 1.5 SQ MM 2 CORE	ANY CHANGE IN THE PRICES OF COPPER AS PER IEEMA (PVC)/PWR_DIST_TRF (R- 1) CIRCULAR AT ONE MONTH PRIOR TO SCHEDULE DELIVERY OR ONE MONTH PRIOR TO ACTUAL DELIVERY WHICHEVER IS LOWER, WILL BE IN RATIO OF 1:0.02667	FOR EARLIER SUPPLY GIVEN IN WRITING BY BHEL W.R.T CONTRACTUAL DELIVERY AS GIVEN IN GEM CONTRACT ANY CHANGE IN THE PRICES OF COPPER AS PER IEEMA (PVC)/PWR_DIST_TRF(R-1) CIRCULAR AT ONE MONTH PRIOR TO ACTUAL DELIVERY, WILL BE IN RATIO OF 1:0.02667.	IT MEANS IF BASE PRICES OF COPPER AS PER IEEMA CIRCULAR INCREASES BY 1 RS/KG THEN PRICES SHALL ALSO BE INCREASED BY RS. 0.02667/MR AND IF DECREASES BY Rs 1/Kg PRICES SHALL ALSO DECREASE ACCORDINGLY. NOTE: Rate to be quoted in Rs/MR considering copper base price as Rs 1245.40/ Kg.

2	TR173646A683, CABLE PVC 1.5 SQ* 4 CORE	ANY CHANGE IN THE P RICES OF COPPER AS P ER IEEMA (PVC)/PWR _DIST_TRF (R- 1) CIRCULAR AT O NE MONTH PRIOR TO S CHEDULE DELIVERY OR ONE MONTH PRIOR TO ACTUAL DELIVERY WHI CHEVER IS LOWER, WIL L BE IN RATIO OF 1:0.0 5334.	FOR EARLIER SUPPLY GIV EN IN WRITING BY BHEL W.R.T CONTRACTUAL DEL IVERY AS GIVEN IN GEM C ONTRACT ANY CHANGE IN THE PRICES OF COPPER A S PER IEEMA (PVC)/PWR_DIST_TRF(R -1) CIRCULAR AT ONE MO NTH PRIOR TO ACTUAL D ELIVERY, WILL BE IN RATI O OF 1:0.05334	IT MEANS IF BASE PRICE S OF COPPER AS PER IEE MA CIRCULAR INCREASE S BY 1 RS/KG THEN PRICES SHA LL ALSO BE INCREASE B Y RS. 0.05334/MR AND I F DECREASES BY Rs 1/Kg PRICES SHALL ALS O DECREASE ACCORDIN GLY. NOTE: Rate to be quo ted in Rs/MR consider ing copper base price as Rs 1245.40/ Kg.
3	TR173646A684, CABLE PVC 1.5 SQ*12 CORE	ANY CHANGE IN THE P RICES OF COPPER AS P ER IEEMA (PVC)/PWR _DIST_TRF (R- 1) CIRCULAR AT O NE MONTH PRIOR TO S CHEDULE DELIVERY OR ONE MONTH PRIOR TO ACTUAL DELIVERY WHI CHEVER IS LOWER, WIL L BE IN RATIO OF 1:0.1 6002.	FOR EARLIER SUPPLY GIV EN IN WRITING BY BHEL W.R.T CONTRACTUAL DEL IVERY AS GIVEN IN GEM C ONTRACT ANY CHANGE IN THE PRICES OF COPPER A S PER IEEMA (PVC)/PWR_DIST_TRF(R -1) CIRCULAR AT ONE MO NTH PRIOR TO ACTUAL D ELIVERY, WILL BE IN RATI O OF 1:0.16002.	IT MEANS IF BASE PRICE S OF COPPER AS PER IEE MA CIRCULAR INCREASE S BY 1 RS/KG THEN PRICES SHA LL ALSO BE INCREASE B Y RS. 0.16002/MR AND I F DECREASES BY Rs 1/Kg PRICES SHALL ALS O DECREASE ACCORDIN GLY. NOTE: Rate to be quo ted in Rs/MR consider ing copper base price as Rs 1245.40/ Kg.
4	TR173646A685, 2 CORE, 2.5 SQ MM	ANY CHANGE IN THE P RICES OF COPPER AS P ER IEEMA (PVC)/PWR _DIST_TRF (R- 1) CIRCULAR AT O NE MONTH PRIOR TO S CHEDULE DELIVERY OR ONE MONTH PRIOR TO ACTUAL DELIVERY WHI CHEVER IS LOWER, WIL L BE IN RATIO OF 1:0.0 4466.	FOR EARLIER SUPPLY GIV EN IN WRITING BY BHEL W.R.T CONTRACTUAL DEL IVERY AS GIVEN IN GEM C ONTRACT ANY CHANGE IN THE PRICES OF COPPER A S PER IEEMA (PVC)/PWR_DIST_TRF(R -1) CIRCULAR AT ONE MO NTH PRIOR TO ACTUAL D ELIVERY, WILL BE IN RATI O OF 1:0.04466.	IT MEANS IF BASE PRICE S OF COPPER AS PER IEE MA CIRCULAR INCREASE S BY 1 RS/KG THEN PRICES SHA LL ALSO BE INCREASE B Y RS. 0.04466/MR AND I F DECREASES BY Rs 1/Kg PRICES SHALL ALS O DECREASE ACCORDIN GLY. NOTE: Rate to be quo ted in Rs/MR consider ing copper base price as Rs 1245.40/ Kg.

5	TR173646A688, 12 CORE 2.5 SQ .MM	ANY CHANGE IN THE PRICES OF COPPER AS PER IEEMA (PVC)/PWR_DIST_TRF (R- 1) CIRCULAR AT ONE MONTH PRIOR TO SCHEDULE DELIVERY OR ONE MONTH PRIOR TO ACTUAL DELIVERY WHICHEVER IS LOWER, WILL BE IN RATIO OF 1:0.2679.	FOR EARLIER SUPPLY GIVEN IN WRITING BY BHEL W.R.T CONTRACTUAL DELIVERY AS GIVEN IN GEM CONTRACT ANY CHANGE IN THE PRICES OF COPPER AS PER IEEMA (PVC)/PWR_DIST_TRF(R-1) CIRCULAR AT ONE MONTH PRIOR TO ACTUAL DELIVERY, WILL BE IN RATIO OF 1:0.2679.	IT MEANS IF BASE PRICES OF COPPER AS PER IEEEMA CIRCULAR INCREASES BY 1 RS/KG THEN PRICES SHALL ALSO BE INCREASED BY RS. 0.2679/MR AND IF DECREASES BY Rs 1/Kg PRICES SHALL ALSO DECREASE ACCORDINGLY. NOTE: Rate to be quoted in Rs/MR considering copper base price as Rs 1245.40/ Kg.
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VENDORS ARE ALSO REQUESTED TO NOTE THE BELOW MENTIONED POINTS WHILE QUOTING: THE DEFINITION OF SCHEDULE DELIVERY IS AS UNDER: IF DELIVERY SCHEDULE OF A PARTICULAR LOT MENTIONED IN GEM CONTRACT IS 10-05-2026 TO 09-06-2026, THEN MONTH OF JUNE-2026 SHALL BE TAKEN AS SCHEDULE DELIVERY MONTH AND RATE SHALL BE CALCULATED ACCORDINGLY AS PER PVC FORMULA MENTIONED ABOVE.

vii. BIDDERS ARE ADVISED TO CONSIDER FOLLOWING POINTS BEFORE QUOTING RATES:

- CABLE TO BE SUPPLIED IN 1000 MTR. DRUM WITHOUT JOINT. IF ANY ITEM (INDIVIDUAL TYPE OF CABLE) IS DISTRIBUTED BETWEEN TWO OR MORE VENDORS, DIVISION SHALL BE BASED ON NO. OF DRUMS ONLY (I.E. CABLE LENGTH SHOULD BE 1000 METER IN A DRUM IN ANY CONDITION).
- CONTROL CABLES TO BE AS PER SPECIFICATION 73646A_DTL CONTROL CABLE.
- VENDOR TO SUBMIT DTL/PGCIL APPROVAL DOCUMENT/LETTER WITH THE OFFER.
- VENDOR WILL TAKE CONFIRMATION FROM BHEL BEFORE MANUFACTURING OF CABLE FOR 3RD LOT OF CABLE REQUIREMENT.
- INSPECTION SHOULD BE DONE BY BHEL/BHEL NOMINATED AGENCY/CUSTOMER (DTL) AT SUPPLIER'S WORKS OR AT BHEL JHANSI WORKS ON RECEIPT OF THE MATERIAL AS PER QAP AND SPECIFICATION 73646A_DTL CONTROL CABLE.

viii. BIDDERS SHOULD SUBMIT DULY SIGNED AND SEALED COPY OF PQR, ATC DOCUMENT, MQAP DOCUMENT & SPECIFICATION 73646A_DTL CONTROL CABLE ALONG WITH THEIR OFFER.

ix. BIDDERS ARE REQUESTED TO TAKE A NOTE OF FOLLOWING POINT BEFORE QUOTING THEIR OFFER **AS NON -COMPLIANCE OF THE SAME MAY MAKE THEIR LIABLE FOR REJECTION.**

VENDOR TO SUBMIT DTL/PGCIL APPROVAL DOCUMENT/LETTER WITH THE OFFER.

x. **BREACH OF CONTRACT, REMEDIES AND TERMINATION:**

IN CASE OF BREACH OF CONTRACT, BHEL SHALL HAVE THE RIGHT TO TERMINATE THE PURCHASE ORDER EITHER IN WHOLE OR IN PART THEREOF WITHOUT ANY COMPENSATION TO THE SUPPLIER. THE FOLLOWING SHALL AMOUNT TO BREACH OF CONTRACT:

- R
OF
- a) NON-SUPPLY OF MATERIAL BY THE SUPPLIER WITHIN SCHEDULED DELIVERY AS PER CONTRACT OR AS EXTENDED FROM TIME TO TIME.
 - b) THE SUPPLIER DELIVERS MATERIAL NOT OF THE CONTRACTED QUALITY.
 - c) THE SUPPLIER FAILS TO REPLACE THE DEFECTIVE MATERIAL AS PER WARRANTY CLAUSE.
 - d) ASSIGNMENT, TRANSFER, SUBLETTING OF CONTRACT BY THE SUPPLIER WITHOUT BHEL'S WRITTEN PERMISSION RESULTING IN TERMINATION OF CONTRACT OR PART THEREOF BY BHEL.
 - e) NON-COMPLIANCE TO ANY CONTRACTUAL CONDITION OR ANY OTHER DEFAULT ATTRIBUTABLE TO SUPPLIER.
 - f) ANY OTHER REASON(S) ATTRIBUTABLE TO SUPPLIER TOWARDS FAILURE OF PERFORMANCE OF CONTRACT.
 - g) ANY OF THE DECLARATIONS FURNISHED BY THE SUPPLIER AT THE TIME OF BIDDING AND/ OR ENTERING INTO THE CONTRACT FOR SUPPLY ARE FOUND UNTRUTHFUL AND SUCH DECLARATIONS WERE OF A NATURE THAT COULD HAVE RESULTED IN NON-AWARD OF CONTRACT TO THE CONTRACTOR OR COULD EXPOSE BHEL AND/ OR OWNER TO ADVERSE CONSEQUENCES, FINANCIAL OR OTHERWISE.
 - h) SUPPLIER/VENDOR IS CONVICTED OF ANY OFFENCE INVOLVING CORRUPT BUSINESS PRACTICES, ANTI-NATIONAL ACTIVITIES OR ANY SUCH OFFENCE THAT COMPROMISES THE BUSINESS ETHICS OF BHEL, IN VIOLATION OF THE INTEGRITY PACT ENTERED INTO WITH BHEL HAS THE POTENTIAL TO HARM THE OVERALL BUSINESS OF BHEL/ OWNER.
 - i) **NOTE**-ONCE BHEL CONSIDERS THAT A BREACH OF CONTRACT HAS OCCURRED ON THE PART OF SUPPLIER, BHEL SHALL NOTIFY THE SUPPLIER BY WAY OF NOTICE IN THIS REGARD. SUPPLIER SHALL BE GIVEN AN OPPORTUNITY TO RECTIFY THE REASONS CAUSING THE BREACH OF CONTRACT WITHIN A PERIOD OF 14 DAYS.

IN CASE THE CONTRACTOR FAILS TO REMEDY THE BREACH, AS MENTIONED IN THE NOTICE, TO THE SATISFACTION OF BHEL, BHEL SHALL HAVE THE RIGHT TO TAKE RECOURSE TO ANY OF THE REMEDIAL ACTIONS AVAILABLE TO IT UNDER THE RELEVANT PROVISIONS OF CONTRACT.

REMEDIES IN CASE OF BREACH OF CONTRACT

- a) WHEREIN THE PERIOD AS STIPULATED IN THE NOTICE ISSUED UNDER CLAUSE 20.IX HAS EXPIRED AND SUPPLIER/VENDOR HAS FAILED TO REMEDY THE BREACH, BHEL WILL HAVE THE RIGHT TO TERMINATE THE CONTRACT ON THE GROUND OF "BREACH OF CONTRACT" WITHOUT ANY FURTHER NOTICE TO CONTRACTOR.
- b) UPON TERMINATION OF CONTRACT, BHEL SHALL BE ENTITLED TO RECOVER AN AMOUNT EQUIVALENT TO 10% OF THE CONTRACT VALUE FOR THE DAMAGES ON ACCOUNT OF BREACH OF CONTRACT COMMITTED BY THE SUPPLIER. THIS AMOUNT SHALL BE RECOVERED BY WAY OF ENCASHING THE SECURITY INSTRUMENTS LIKE PERFORMANCE BANK GUARANTEE ETC AVAILABLE WITH BHEL AGAINST THE SAID CONTRACT. IN CASE THE VALUE OF THE SECURITY INSTRUMENTS AVAILABLE IS LESS THAN 10% OF THE CONTRACT VALUE, THE BALANCE AMOUNT SHALL BE RECOVERED FROM OTHER FINANCIAL REMEDIES (I.E. AVAILABLE BILLS OF THE SUPPLIER, RETENTION AMOUNT, FROM THE MONEY DUE TO THE SUPPLIER ETC. WITH BHEL) OR THE OTHER LEGAL REMEDIES SHALL BE PURSUED.
- c) WHEREVER THE VALUE OF SECURITY INSTRUMENTS LIKE PERFORMANCE BANK GUARANTEE AVAILABLE WITH BHEL AGAINST THE SAID CONTRACT IS 10% OF THE CONTRACT VALUE OR MORE, SUCH SECURITY INSTRUMENTS TO THE EXTENT OF 10% CONTRACT VALUE WILL BE ENCASHED. IN CASE NO SECURITY INSTRUMENTS ARE AVAILABLE OR THE VALUE OF THE SECURITY INSTRUMENTS AVAILABLE IS LESS THAN 10% OF THE CONTRACT VALUE, THE 10% OF THE CONTRACT VALUE OR THE BALANCE AMOUNT, AS THE CASE MAY BE, WILL BE RECOVERED IN ALL OR ANY OF THE FOLLOWING MANNERS:
- d) IN CASE THE AMOUNT RECOVERED UNDER SUB CLAUSE (A) ABOVE IS NOT SUFFICIENT TO FULFIL THE AMOUNT RECOVERABLE THEN; A DEMAND NOTICE TO DEPOSIT THE BALANCE AMOUNT WITHIN 30 DAYS SHALL BE ISSUED TO SUPPLIER.
- e) IF SUPPLIER FAILS TO DEPOSIT THE BALANCE AMOUNT WITHIN THE PERIOD AS PRESCRIBED IN DEMAND NOTICE, FOLLOWING ACTION SHALL BE TAKEN FOR RECOVERY OF THE BALANCE AMOUNT:
- FROM DUES AVAILABLE IN THE FORM OF BILLS PAYABLE TO DEFAULTED SUPPLIER AGAINST THE SAME CONTRACT.
 - IF IT IS NOT POSSIBLE TO RECOVER THE DUES AVAILABLE FROM THE SAME CONTRACT OR DUES ARE INSUFFICIENT TO MEET THE RECOVERABLE AMOUNT, BALANCE AMOUNT SHALL BE RECOVERED FROM ANY MONEY(S) PAYABLE TO SUPPLIER UNDER ANY CONTRACT WITH OTHER UNITS OF BHEL INCLUDING RECOVERY FROM SECURITY DEPOSITS OR ANY OTHER DEPOSIT AVAILABLE IN THE FORM OF SECURITY INSTRUMENTS OF ANY KIND AGAINST SECURITY DEPOSIT OR EMD.
- f) IN-CASE RECOVERIES ARE NOT POSSIBLE WITH ANY OF THE ABOVE AVAILABLE OPTIONS, LEGAL ACTION SHALL BE INITIATED FOR RECOVERY AGAINST DEFAULTED SUPPLIER/VENDOR.
- g) IT IS AN AGREED TERM OF CONTRACT THAT THIS AMOUNT SHALL BE A

GENUINE PRE-ESTIMATE OF DAMAGES THAT BHEL WOULD INCUR IN COMPLETION OF BALANCE CONTRACTUAL OBLIGATION OF THE CONTRACT THROUGH ANY OTHER AGENCY AND BHEL WILL NOT BE REQUIRED TO FURNISH ANY OTHER EVIDENCE TO THE SUPPLIER/VENDOR FOR THE PURPOSE OF ESTIMATION OF DAMAGES.

- h) IN ADDITION TO THE ABOVE, IMPOSITION OF LIQUIDATED DAMAGES, DEBARMENT, TERMINATION, DE-SCOPING, SHORT-CLOSURE, ETC., SHALL BE APPLIED AS PER PROVISIONS OF THE CONTRACT

NOTE: THE DEFAULTING SUPPLIER SHALL NOT BE ELIGIBLE FOR PARTICIPATION IN ANY OF THE FUTURE ENQUIRIES FLOATED BY BHEL TO SUPPLY THE BALANCE OR WHOLE MATERIAL. THE DEFAULTING SUPPLIER SHALL MEAN AND INCLUDE:

(A) IN CASE DEFAULTED SUPPLIER IS THE SOLE PROPRIETORSHIP FIRM, AN SOLE PROPRIETORSHIP FIRM OWNED BY SAME SOLE PROPRIETOR.

(B) IN CASE DEFAULTED SUPPLIER IS THE PARTNERSHIP FIRM, ANY FIRM COMPRISING OF SAME PARTNERS/ SOME OF THE SAME PARTNERS; OR SOLE PROPRIETORSHIP FIRM OWNED BY ANY PARTNER(S) AS A SOLE PROPRIETOR.

GRIEVANCE REDRESSAL MECHANISM: TO PROMOTE TRANSPARENCY AND ENSURE FAIR TREATMENT OF ALL BIDDERS, A STRUCTURED GRIEVANCE REDRESSAL MECHANISM IS IN PLACE TO ADDRESS ANY CONCERNS OR ISSUES ARISING DURING THE TENDERING PROCESS OR IN SUBSEQUENT BUSINESS DEALINGS WITH THE COMPANY. SUPPLIERS/CONTRACTORS ARE REQUESTED TO FOLLOW THE BELOW ESCALATION PROCESSES FOR GRIEVANCE RESOLUTION:

FIRST LEVEL: ANY GRIEVANCE SHOULD INITIALLY BE ADDRESSED TO THE DESIGNATED DEALING OFFICER, WHOSE CONTACT DETAILS ARE PROVIDED IN THE NOTICE INVITING TENDER (NIT)/CONTRACT.

SECOND LEVEL: IF THE ISSUE REMAINS UNRESOLVED, IT MAY BE ESCALATED BY LODGING A FORMAL GRIEVANCE THROUGH THE SUVIDHA PORTAL: [HTTPS://SUVIDHA.BHEL.IN/SUVIDHA/](https://suvidha.bhel.in/suvidha/). RESPONSES WILL BE PROVIDED IN ACCORDANCE WITH THE DEFINED ESCALATION MATRIX."

xi. BHEL JHANSI GSTIN NO IS 09AAACB4146P2ZC.

xii. FOR ANY TENDER RELATED QUERIES, BIDDER MAY CONTACT THE FOLLOWING:
- RAJEEV RANJAN, EMAIL: rrajeev.s@bhel.in
- KOMAL KUMAR, EMAIL: komalk@bhel.in

10. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

अस्वीकरण/**Disclaimer**

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM. If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. 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 catalogues 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. 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.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

[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 कार्यवाई 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---