

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	14-05-2026 17:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	14-05-2026 17:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	60 (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	10050019-corporate Office
कुल मात्रा / Total Quantity	36
वस्तु श्रेणी / Item Category	Battery , 200 Ah Battery , 12 volt Battery , Supply and Buy back Battery , 12 V Battery supply Buy back , 200 Ah Battery Supply with Buy back
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Supply and Buy back of 200 Ah, 12 Volt, SMF Battery
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Stationary Lead Acid Batteries (with Tubular Positive Plates) in Monobloc Container (V2) Conforming To IS 13369
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> Lead Acid Storage Batteries For Motor Vehicles with Light Weight and High Cranking Performance (V2) Conforming to IS 14257
बीओक्यू शीर्षक / BOQ Title	Supply and buy back of SMF 12 Volt 200Ah Battery in BHEL Sadan Noida
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) / Minimum Average Annual Turnover of the bidder (For 3 Years)	2 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का) / OEM Average Turnover (Last 3 Years)	2 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष / Years of Past Experience Required for same/similar service	2 Year (s)
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience and Turnover	Yes Complete

बिड विवरण/Bid Details	
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,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Annual Turnover *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 t buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ में 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	2
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	3
विगत प्रदर्शन /Past Performance	40 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	Battery
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
अनुमानित बिड मूल्य / Estimated Bid Value	570000
Payment Timelines	Payments shall be made to the Seller within 30 days of issue consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days tim as provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/Evaluation Method	Total value 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	No
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एमआईआई के लिए सक्षम प्राधिकारी का विवरण:/Details of the Competent Authority for MII

सक्षम प्राधिकारी का नाम/Name of Competent Authority	R K Srivastav
सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority	General Manager
सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority	Corporate office
सीए अनुमोदन संख्या/CA Approval Number	1: AA: NOI:CAG: BAttery:2026-27
सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date	04-05-2026
सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण/Brief Description of the Approval Granted by Competent Authority	For the subjected Procurement Maximum percentage of Bid quantity for MSE OEMs Purchase preference may please be kept 100% for the sake of smooth delivery.

Competent Authority Approval for not opting Make In India Preference : [View Document](#)

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	100

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. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.

2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.

3. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

4. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CR/ to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case bunch bids, the category of primary product having highest value should meet this criterion.

5. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

6. 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 (M 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 100% (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.

7. 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 will be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

8. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 40% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

9. 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:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. 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
- v. 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

Battery

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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	Anil Kumar	201301,Bharat Heavy Electricals Ltd., Plot No. 25, Sector 16A, NOIDA, District Gautam Budh Nagar, Uttar Pradesh 201301	6	15

200 Ah Battery

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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
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क्र.सं./S.No	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Anil Kumar	201301,Bharat Heavy Electricals Ltd., Plot No. 25, Sector 16A, NOIDA, District Gautam Budh Nagar, Uttar Pradesh 201301	6	15

12 Volt Battery

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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	Anil Kumar	201301,Bharat Heavy Electricals Ltd., Plot No. 25, Sector 16A, NOIDA, District Gautam Budh Nagar, Uttar Pradesh 201301	6	15

Supply And Buy Back Battery

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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	Anil Kumar	201301,Bharat Heavy Electricals Ltd., Plot No. 25, Sector 16A, NOIDA, District Gautam Budh Nagar, Uttar Pradesh 201301	6	15

12 V Battery Supply Buy Back

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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	Anil Kumar	201301,Bharat Heavy Electricals Ltd., Plot No. 25, Sector 16A, NOIDA, District Gautam Budh Nagar, Uttar Pradesh 201301	6	15

200 Ah Battery Supply With Buy Back

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No	परिषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Anil Kumar	201301,Bharat Heavy Electricals Ltd., Plot No. 25, Sector 16A, NOIDA, District Gautam Budh Nagar, Uttar Pradesh 201301	6	15

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 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 case 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. Warranty

Over and above the normal Warranty terms as per GeM GTC, the successful bidder / OEM shall have to provide Comprehensive Warranty during the entire Standard warranty period as per contract. : The comprehensive warranty shall be covering the following scope

2 year

(Upload an undertaking with the bid confirming compliance by the bidder if Bidder is taking onus of this compliance. In case OEM is taking onus of this compliance, OEM undertaking is to be uploaded along with Bidder's undertaking)

3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

BHARAT HEAVY ELECTRICALS LIMITED

BHEL SADAN, PLOT NO.- 25,

SECTOR-16A, NOIDA- 201301

TENDER DOCUMENT

FOR

supply and buy-back 12 volt, 200Ah, SMF battery in BHEL Sadan, Plot no.- 25, Sector-16A, Noida, UP.

NIT: 1:AA:NOI:CAG.:Battery: 2026-27, Dated :04.05.2026

CONTENTS

भारत हेवी इलेक्ट्रिकल्स लिमि

Bharat Heavy Electricals Lt

BHEL Sadan, Plot no.- 25, Sector-16A, Noida, UP-201301. INI

Mobile No. - 7428408441 Email id: anilkr@bh

SCOPE OF WORK

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An Open Tender is invited in two-part bid for the procurement of following supply and buy-back 12 volt 200Ah battery in BHEL Sadan, Plot no.- 25, Sector-16A, Noida, UP.

Title : supply and buy-back 12-volt 200Ah battery in BHEL Sadan, Plot no.- 25 Sector-16A, Noida, UP.

A. **INSTRUCTIONS FOR TENDERER:**

1. The offer shall

SL. No.	Description of Items.	Qty.	Unit	Make (One of the Given in the Description only)
1	Supply and Buy back of 200 Ah, 12 Volt, Sealed Maintenance Free (SMF) Battery for UPS, Make Exide, Model EP 200 12 Powersafe Plus	6	Nos	
2	Supply and Buy back of 200 Ah, 12 Volt, Sealed Maintenance Free (SMF) Battery for UPS, Make Exide, Model EP 200 12 Powersafe Plus	6	Nos	
3	Supply and Buy back of 200 Ah, 12 Volt, Sealed Maintenance Free (SMF) Battery for UPS, Make Exide, Model EP 200 12 Powersafe Plus	6	Nos	
4	Supply and Buy back of 200 Ah, 12 Volt, Sealed Maintenance Free (SMF) Battery for UPS, Make Exide, Model EP 200 12 Powersafe Plus	6	Nos	
5	Supply and Buy back of 200 Ah, 12 Volt, Sealed Maintenance Free (SMF) Battery for UPS, Make Exide, Model EP 200 12 Powersafe Plus	6	Nos	2.
6	Supply and Buy back of 200 Ah, 12 Volt, Sealed Maintenance Free (SMF) Battery for UPS, Make Exide, Model EP 200 12 Powersafe Plus	6	Nos	

submitted as per the instructions contained in the tender documents. Only one set of tender documents duly signed & stamped on each page shall be submitted as directed further. Tenderers should note specifically that all pages of tender documents, including the T page for this particular tender, shall be submitted by them (after signing and stamping on each page) as a part of their offer. Price shall not be mentioned by them anywhere in the technical portion of the offer, except in relevant price kind submitted (B/E). In case of a clarification, bidders may contact the office.

2. Bid should be from correctional rewriting, using corrective fluid, etc. Any interlineation, erasure, overwriting shall be valid only if the bid is attested under the signature of the person (s) signing the bid else bidders

be liable for rejection.

- Tender to be submitted through electronic mode only, by logging GeM Portal only. Sealed cover bids/E-mail/Fax/Manual offers will not be accepted.
- Before quoting, tenderers are also requested to go through General Terms & conditions, Special Terms & conditions of tender, Scope of work, Technical Terms & Conditions and all other documents which are part of the tender and shall form part of the agreement to be entered into.
- All the corrections / cancellations / insertions, if any, shall be duly attested by the Bidders concerned as per the options available on the GeM portal.
- No Vendor shall be required to be present in the BHEL office for any e-Tender opening process. BHEL does not guarantee opening of tenders at the specified Date and Time which may change due to reasons beyond the control and hence tenders can be opened after due date and time also. It will, however, be ensured that tenders are submitted after tender closing Date and Time. Vendors cannot submit any offer or attach any file after the due date and time as stipulated under the tender notice.
- BHEL reserves the right to accept or reject any or all offers without assigning any reason thereof. Also BHEL shall not entertain any correspondence from bidders in this matter.
- In case any typing error/other clerical errors is noticed by the tenderer, in the tender documents, the same must be pointed out and got clarified before submission of offer, or else, BHEL's interpretation shall prevail and shall be binding on the tenderer.
- The Tenderer should accept all terms & conditions of the tender unconditionally. Tenders with deviations

m terms and conditions shall be rejected.

10. **Tenderers are requested to go through the scope of the items, visit the site/location etc. and be fully acquainted with the Specification and delivery address and prevailing working conditions to get all their doubts clarified regarding the subject work before submitting the offer.** Engineer-in-charge's decision will be full and final in the event of any doubt. Any queries regarding this tender may be clarified from Engineer (HR-CAG), on Telephone No. mobile No.-7428408441 or e-mail : anilkr@bhel.in

B. PRE- QUALIFYING REQUIREMENT:

Each tender shall be accompanied by the following information/ documents with sufficient details to enable the purchaser to make an appraisal of the quality and suitability of the material offered.

1. The offers received from **manufacturers or their authorized distributors/ retailers** of 200 Ah, Sealed Maintenance Free (SMF), 12 Volt, Battery for UPS Make- Exide, Model - EP 200-12 Powersafe Plus only shall be considered. In case of authorized distributor/ retailer of a manufacturer, the bidder shall submit a certificate issued from the manufacturer to certify that the bidder is an authorized distributor of the manufacturer.
2. Acceptance to supply the materials as per the technical specifications and the terms of tender by signing full tender document.
3. Bidder should have GST Registration No. The copy of certificates in proof of same must be submitted.
4. Self-attested copies of Purchase orders/ Bills in support of proof of experience for the Sales executed by bidders during last 2 years ending on 31/03/2026. The combined value of Purchase Order/ Bills should be not less than Rs 1 lakhs in a single financial year.
5. Bidder shall submit the Un-Price bid as enclosed at Annexure-I along with techno-commercial offer without indicating details of rate of taxes, duties etc. except the basic price of material. **Make of the materials (Make- Exide, Model - EP 200-12 Powersafe) must be mentioned in the Un-Price bid.**
6. Declaration certificate as enclosed at Annexure-II
7. No deviation certificate as enclosed at Annexure-III
8. Bidder's details as per Annexure-IV
9. Bidder must submit the Declaration of GST Benefits as per enclosed format (Annexure-V).

C. SPECIAL TERMS & CONDITIONS:

1. The all the items must be brand new only and of the make mentioned in the Price bid. No other make of the material would be acceptable.
2. The vendor shall insure the material at his own cost and any loss or damage to the material, during handling and transportation, storage, etc. shall be to vendor's account.
3. The materials shall be delivered on the location as per direction of Engineer-in-charge in BHEL Sadan, Sector-16 A, Noida.
4. No any deliver cost shall be paid separately.

D. GENERAL TERMS AND CONDITIONS:

1. The NIT No. & due date of opening must be legibly super scribed on the envelopes.
2. The quoted rate should be inclusive of all taxes, duties and F.O.R. BHEL Sadan building, sector-16 A, Noida P- 201301.
3. Price quoted shall be valid for **60 days** from the date of opening of techno-commercial bid.
4. Price quoted should be inclusive of all the applicable charges, taxes and duties. However, rates of GST and other statutory levies should be indicated separately. Variation in GST or any other statutory levies during actual delivery period shall be to BHEL's account.
5. Quoted rates shall remain firm during the supply period except for variation in duties/ taxes as mentioned above. No price variation and escalation due to increase in labour / material cost will be allowed.
6. BHEL shall issue road permit on request of the party against the Performa Invoice submitted by the party. The party should demand Road Permit well in advance of due date of delivery. No excuse for delay in delivery due to Road Permit shall be entertained.
7. Form 'C' will not be issued.

8. If any information/documents submitted by the contractor are found false/fake at any stage, the tender will be cancelled.
9. **EVALUATION CRITERIA:** The criteria of evaluation of techno-commercial bids will be on the basis of documents submitted by the bidders. BHEL may finalize the successful tenderer by either **opening of price bid** or conducting **online Reverse Auction**. Date of opening of Price Bid / conduction of online Reverse Auction will be intimated Gem. The decision of BHEL will be final in this regard. In case of opening of Price Bid, the order will be placed on over all L-1 bidder. Evaluation of bids will be on total cost.
10. **REVERSE AUCTION:** BHEL reserves the right to go for Reverse Auction (RA) instead of opening the sealed envelope price bid, submitted by the bidder. This will be decided after techno-commercial evaluation. All bidders have to give their acceptance for participation in RA. Non- acceptance to participate in RA may result in non-consideration of their bids, in case BHEL decides to go for RA.
- In case BHEL decides to go for Reverse Auction, only those bidders who have given their acceptance to participate in RA will be allowed to participate in the Reverse Auction. Those bidders who have given their acceptance to participate in Reverse Auction will have to necessarily submit online sealed bid in the Reverse Auction. Non-submission of online sealed bid by the bidder will be considered as tampering of the tender process and will invite action by BHEL as per extant guidelines in vogue. The Reverse Auction shall be conducted by a Service Provider (empaneled with BHEL) as per the Business Rules and Terms & Conditions.
11. **TAXES AND DUTIES:**
- i) To enable BHEL to avail GST input tax credit, contractor shall submit GST compliant Tax invoice containing all the particulars as stipulated under invoice Rules of GST Law. Payment shall be made to contractor only after submission of GST compliant Tax invoice. The successful bidder shall raise GST compliant invoice affixing GSTIN of BHEL's unit availing the services.
 - ii) BHEL reserves the right to protect its interest against any loss on account of availability of GST credit.
 - iii) GSTIN of BHEL is "09AAACB4146P2ZC".
 - iv) Any new/ change in statutory levy as and when made applicable by the Government shall become applicable against documentary evidence.
 - v) Payment to the contractor will be subjected to TDS as per rules in force from time to time. The Tax Deduction at Source (TDS) shall be done as per the provisions of Income Tax Act & GST, as amended from time to time and a certificate to this effect shall be provided to the contractor by BHEL.
 - vi) Invoice submitted should be in the format as specified under GST Laws viz. all details as mentioned in Invoice Rules like GSTIN registration number, invoice number, quantity, rate, value, taxes with enclosure - CGST, SGST, IGST mentioned separately, HSN (Harmonized System of Nomenclature) e/ SAC (Services Accounting Code) Code etc.
 - vii) The vendor shall ensure strict compliance under GST Act & Rules so that input tax credit is available to BHEL. In case of any loss to BHEL on account of non-compliance by vendor, the same shall be the vendor's account. BHEL has a right to take necessary steps to protect its interest at the time of release of payment.
12. **PAYMENT TERMS:**
- a) Payment shall be made for the actual supplied quantity of the item.
 - b) No advance payment or the payment for mobilization of work will be made to the contractor.
 - c) All payment will be subject to deduction of taxes at source as per rules.
 - d) Any tax incurred on purchase of materials by the contractor in respect of this contract shall be treated as included in the charges and BHEL will not entertain any additional claim whatsoever in this respect.
 - e) Payment shall be made to contractor within 15 days from the date of submission of GST compliant tax invoice as mentioned above and other terms & conditions mentioned in Clause above in Taxes and Duties.
 - f) The contractor shall not be entitled to any interest with respect to any money which may be due from BHEL.
13. **DELIVERY SCHEDULE:** The total materials shall be supplied **within 45 days** of placement of Purchase Order.

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14. **L.D. FOR DELAY IN SUPPLY:** In case the full or part quantity is not supplied installed as per the delivery schedule, a penalty of 1/2% of value per week of delay subject to maximum of 10% of the total order value will be deducted as L.D. However, the extension of time for supply of item may be granted by BHEL where delay is not attributable to the vendor.
15. **INSURANCE:** The vendor will insure the items for all transit risks up to supply of the item at the final destination at its own cost.
16. **INSPECTION:** The inspection of the materials will be carried out at the destination/ BHEL's works by the Local Inspecting Officer.
17. **REJECTION:** On inspection, if the material or workmanship is not found as per the specification or any item of any unit is found damaged the same shall be rejected. In case of rejection of materials, no payment will be made for the full unit. It shall be the responsibility of vendor to dispose off the rejected items at its own cost within one month after rejection of item. After the expiry of one month no claim/ correspondence will be entertained for the rejected items.
18. **GUARANTEE CERTIFICATE:** The material shall be guaranteed for design, material and workmanship and also for performance. The period of performance guarantee shall be 12 months or as offered by the manufacturer whichever is higher. The performance guarantee means free servicing and replacement of all faulty parts.
19. The bidder along with its associate/ collaborators/ sub-contractors/ sub-vendors/ consultants/ Service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL website <http://www.bhel.com> and shall immediately bring to the notice of BHEL Management about any fraud or suspected fraud as soon as it comes to their notice.
20. **MICRO AND SMALL ENTERPRISES (MSE):-**
Any bidder falling under MSE category, shall furnish the following details & submit documentary evidence/ Govt. Certificate etc, in support of the same along with their techno-commercial offer.

Type under MSE	SC/ ST owned	Others
Micro		
Small		

Note:- If the bidder does not furnish the above, offer shall be processed considering that the bidder is not falling under MSE category.

- a) MSE Supplier can avail the intended benefits only if they submit along with offer, attested copies of either Udyam Aadhar or EM-II certificate having deemed validity (five years from the date of issue of acknowledgement in EOI or the valid NSIC certificate or EM-II certificate along with attested copy of a CA Certificate (format enclosed as annexure- VII) where deemed validity of EM-II certificate of five years has expired applicable for the last audited financial year. Date to be reckoned for determining the deemed validity will be the date of bid opening. Non submission of such documents will lead to consideration of their bid at par with other bidders. No benefit shall be applicable for this enquiry if any deficiency in the above required documents are not submitted before price bid opening.
- b) Participating MSEs quoting price within price band of L1 + 15 % shall be considered for award of complete scope of work by bringing down their price to L1 price in a situation where L1 price is from someone other than a MSE. In case of more than one such MSE, MSE with lowest price shall be given the first option to match the L1 price. However, MSEs owned by the Scheduled Caste or the Scheduled Tribe entrepreneurs shall be given the preference over matching the L1 price irrespective of their standing in comparative statement of MSE bidders within price band.

of L1 + 15%.

21. **RISK PURCHASE:** In the event the supplier has failed to deliver or dispatch w
e of the materials or any part within the time stipulated or if the same were not
ailable in his stock, the best and the nearest available substitute thereof may b
urchased/arranged by BHEL from elsewhere at the risk and the cost of the venci
The purchaser at his option will be entitled to terminate the contract and vend
hall be liable for any loss which the BHEL may sustain by reason of such risk p
hases.
22. **RECOVERY FROM THE VENDOR:** Whenever under the contract, any sum of money shall be recoverabl
m or payable by the vendor, the same may be deducted from any sum then due or which at any time the
ter may become due to the contractor under the contract or under any other contract with BHEL or from l
ecurity deposit, or he shall pay the claim on demand without any terms & conditions.
23. **POST TECHNICAL AUDIT OF SUPPLY AND BILLS:** BHEL reserves the right to carry out a post paymen
dit and technical examination of the supply and the bills including all supporting vouchers, abstracts etc.
to enforce recovery of any sums becoming due as a result thereof in the manner provided into the procee
sub-paragraph provided however, that no such recovery shall be enforced after three years of passing the
.
24. **ARBITRATION / CONCILIATION:** In the event of any dispute arising between the parties hereafter refer
as BHEL and contractor in respect of or connected with this contract, General terms & conditions of tend
hen the same shall be referred to Arbitration and arbitrator will be nominated by the Head of Administrati
f BHEL Corp. Office, New Delhi, whose decision shall be final and binding on both the parties. However, ar
fferences or doubt pertaining to meaning/ interpretation of any phrase word used in terms or in the sched
of services, their nature and manner of rendering of such services shall be the excepted matter and be re
ed to the Head of Administration of BHEL Corp. Office, New Delhi, whose decision shall be the final and bi
g. The provisions of Arbitration and Conciliation Act, 1996 or any statutory modification and re-enactment
eof will apply to such arbitration provided however, in all matters the venue of proceedings will be Delhi
only Delhi or appropriate Courts will have jurisdiction over the same.

(Anil Kumar)

Engineer (HI

AG)

On behalf of

HEL”

UN-PRICE BID-PART 'A'

Title : Splay and buy-back of 200Ah, 12 Volt, SMF Battery in BHEL Sadan, Sec -16A, Noida.

NIT No. : 1:AA:NOI:CAG.:Battery: 2026-27, Dated :04.05.2026

Schedule of SITC: Full quantity within 15 Days of placement of Purchase Order.

SL. No.	Description of Items.	Qty.	Unit	Make (One of the Given in the Description only)
1	Supply and Buy back of 200 Ah, 12 Volt, Sealed Maintenance Free (SMF) Battery for UPS, Make Exide, Model EP 200 12 Powersafe Plus	6	Nos	
2	Supply and Buy back of 200 Ah, 12 Volt, Sealed Maintenance Free (SMF) Battery for UPS, Make Exide, Model EP 200 12 Powersafe Plus	6	Nos	
3	Supply and Buy back of 200 Ah, 12 Volt, Sealed Maintenance Free (SMF) Battery for UPS, Make Exide, Model EP 200 12 Powersafe Plus	6	Nos	
4	Supply and Buy back of 200 Ah, 12 Volt, Sealed Maintenance Free (SMF) Battery for UPS, Make Exide, Model EP 200 12 Powersafe Plus	6	Nos	
5	Supply and Buy back of 200 Ah, 12 Volt, Sealed Maintenance Free (SMF) Battery for UPS, Make Exide, Model EP 200 12 Powersafe Plus	6	Nos	
6	Supply and Buy back of 200 Ah, 12 Volt, Sealed Maintenance Free (SMF) Battery for UPS, Make Exide, Model EP 200 12 Powersafe Plus	6	Nos	

Note:

1. Price should not be mentioned anywhere in Un-Price Bid.
 2. **The bidder is required to quote only one make from those specified in item description.**
 3. **Any other make shall not be accepted and may lead to rejection of the bid.**
4. Bidders are required to quote all the applicable charges OR clearly mention N.A. against the items which are not applicable.

(Engineer-in-charge)

(Signature & seal of the bidder)

ANNEXURE

DECLARATION

I / We, do hereby declare that there is no case with the Police/Court/Regulatory authorities against the proprietor/firm/partner. Also I/We have not been suspended / delisted / blacklisted by any other Govt. Ministry / Department/Public Sector Undertaking/ Autonomous Body/Financial institution/Court. We also certify that either our firm or any of the partners are not involved in any scam or disciplinary proceedings settled or pending adjudication

(Signature & seal of the bidder)

Place:

Date:

ANNEXURE

ESTATE OFFICE: BHEL TOWNSHIP: NOIDA

No Deviation Certificate

Notwithstanding anything mentioned in our bid, we hereby accept all the terms and conditions of this tender. We hereby undertake and confirm that we have un

Understood the specifications properly and shall be supplied the material mentioned in the tender enquiry.

(Signature & seal of the bidder)

ANNEXURE

BIDDER'S DETAILS

-
-

Name of the Supplier /Party/ Firm	
Name of Authorized Representative	-
Postal Address	-
Phone/ Landline Nos.	-
Mobile Nos.	-

Fax No.	-
E-Mail Address	-
Web Site Address (If Any)	-
Details of Local Service Centre:-	
Bank details for payment through NEFT/RTGS	Name of Bank: Branch: Account No.: IFSC No.: MICR No.:

-

Note: Submit a cancelled cheque for verification of above bank details.

(Signature & seal of the contractor)

ANNEXURE

Declaration of GST Benefits

To whom so ever it may concern, I hereby on behalf of my organization declare that I have quoted the rates considering the benefits of Goods and Service Tax (GST) including Input Tax Credit (ITC) in the Price Bid.

**(Signature & s
l of the contract**

Place:

Date:

4. Buyer Added Bid Specific ATC

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

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 / grievan 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 n & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any pri 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 Sing 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 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 will 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 भार

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 प्राधिकार 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 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 Restr 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 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 this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---