

बिड दस्तावेज़ / Bid Document

| बिड विवरण / Bid Details | |
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| बिड बंद होने की तारीख/समय / Bid End Date/Time | 08-06-2026 12:00:00 |
| बिड खुलने की तारीख/समय / Bid Opening Date/Time | 08-06-2026 12:30:00 |
| बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date) | 90 (Days) |
| मंत्रालय/राज्य का नाम / Ministry/State Name | Ministry Of Heavy Industries And Public Enterprises |
| विभाग का नाम / Department Name | Department Of Heavy Industry |
| संगठन का नाम / Organisation Name | Bharat Heavy Electricals Limited (bhel) |
| कार्यालय का नाम / Office Name | 10130010-hpep Hyderabad |
| शिकायत निवारण के संपर्क विवरण / Contact details of Grievance redressal | ppandurang@bhel.in |
| कुल मात्रा / Total Quantity | 15 |
| वस्तु श्रेणी / Item Category | TWO-PART SYSTEM PHENOL BASED RESIN , TWO-PART SYSTEM CATALYST LIQUID |
| GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS | TWO PART SYSTEM CATALYST LIQUID |
| GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS | High Performance Liquid Chromatography (HPLC) System, Liquid Particle Counter, Hand, and Short Machine Screwing Taps for ISO Metric Screw Threads - IS 6175, Robotic or automated liquid handling systems, Counter Communication System, Student Response System, Biliary Stents (V2), Automated rapid Mycobacterium Culture Differentiation and Sensitivity System (Liquid Culture), Sofa (V3), Powder - Liquid Acid-Base Dental Cements Conforming to IS/ISO 9917 (Part 1) |
| अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification | <ul style="list-style-type: none"> Acid Slurry or Alkyl Benzene Sulphonic Acid as per IS 8401 |
| एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / MSE Relaxation for Years of Experience and Turnover | No |
| स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years of Experience and Turnover | No |

| बिड विवरण/Bid Details | |
|---|--|
| विक्रेता से मांगे गए दस्तावेज़/Document required from seller | Experience Criteria,Certificate (Requested in ATC),OEM Authorization Certificate *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 मेन् है/Do you want to show documents uploaded by bidders to all bidders participated in bid? | No |
| बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension | 3 |
| 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 |
| बिड का प्रकार/Type of Bid | Two Packet Bid |
| प्राथमिक उत्पाद श्रेणी/Primary product category | TWO-PART SYSTEM PHENOL BASED RESIN |
| 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 |
| 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 | Total value wise evaluation |
| मध्यस्थता खंड/Arbitration Clause | No |
| सुलह खंड/Mediation Clause | No |

ईएमडी विवरण/EMD Detail

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|--------------------------|----|
| आवश्यकता/Required | No |
|--------------------------|----|

ईपीबीजी विवरण /ePBG Detail

| | |
|-------------------|----|
| आवश्यकता/Required | No |
|-------------------|----|

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

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|---|-----|
| एमएसई खरीद वरीयता/MSE Purchase Preference | Yes |
| सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% / Purchase Preference to MSE OEMs/ Service Provider available upto price within L1+X% | 15 |
| सूक्ष्म और लघु उद्यम मूल उपकरण निर्माता/सेवा प्रदाता को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Percentage of Bid quantity/amount for MSE OEMs/ Service Provider 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 and its subsequent Orders/Notifications issued by concerned Ministry .Benefits of MSE will be allowed only if seller/service provider is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

2. **Purchase preference to Micro and Small Enterprises (MSEs):**Purchase preference will be given to MSEs having valid Udyam Certificate 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. In respect of bid for Services, the bidder must be the Service provider of the offered Service. 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. 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 in case of product bids, whereas in case of services the eligibility is automatically validated. 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.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. 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

TWO-PART SYSTEM PHENOL BASED RESIN (10 tonne)

(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)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer
Specification Document

[Download](#)

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

| क्र.सं./S.N o. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|--|------------------|---------------------------------|
| 1 | Paskanti Pandurang | 502032,BHEL , HPEP , Ramachandrapuram | 10 | 20 |

TWO-PART SYSTEM CATALYST LIQUID (5 tonne)

(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)

तकनीकी विशिष्टियाँ /Technical Specifications

| | |
|--|--------------------------|
| क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document | Download |
|--|--------------------------|

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

| क्र.सं./S.N o. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|--|------------------|---------------------------------|
| 1 | Paskanti Pandurang | 502032,BHEL , HPEP , Ramachandrapuram | 5 | 20 |

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

1. **Generic**

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be (Increased quantity ÷ Original quantity) × Original delivery period (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. **Generic**

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

3. **Buyer Added Bid Specific ATC**

IMPORTANT NOTICE

Vendors are advised to participate in the tender only if all the tender conditions are acceptable. No deviations shall be accepted. Bidders to ensure the following before submitting the bids: -

Payment Terms - Accepted as per Tender

- a. Manufacturers with Micro & Small Enterprises (MSEs) - 100% Direct EFT payment within 45 days.
- b. Manufacturers with Medium Enterprises - 100% Direct EFT payment within 60 days.
- c. Non MSME Bidders - 100% direct EFT Payment within 90 Days

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Note:

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- A. Above due date is reckoned from the date of Receipt of material or 15 days from the date of submission of complete set of documents as per PO whichever is later.

Objections, if any on the invoice, available on SUVIDHA portal need to be closed. In such instances, due date is reckoned from the closure of objections.

Vendors are advised to get familiarized with the document exchange feature on SUVIDHA portal.

Payment will be made for Material accepted value.

- B. MSEs (covered under MSME Act) need to register and renew periodically and update the same with BHEL.
- C. The taxes that are reimbursed are limited to applicable taxes as on the Purchase Order delivery date or the amount actually paid whichever is less.
- D. Adherence to the above time schedule of payment is contingent upon Bidder complying with GST provisions and availment of Input Tax Credit by BHEL before the date of payment.
- E. In case of packaged items, 10% of supply value will be retained till completion of total supplies.
- F. Bidders to comply with respective Taxes and Duties clauses on GST requirements

- G. MSE benefits are not applicable to Traders / Wholesalers registered as MSEs.
- H. MSME vendors may avail the facility of invoice discounting through Trade Receivables Discounting System (TReDS) platforms like RXIL, INVOICEMART, M1XCHANGE and any other platforms onboarded from time to time.
- I. Micro, Small and Medium Enterprises should apply for MSE benefit in GeM without which the benefit cannot be passed on.
- J. MSE suppliers can avail the intended benefits in respect of the procurements related to the Goods and Services only (Definition of Goods and Services as enumerated by Govt. of India vide Office Memorandum F. No. 21(8)/2011-MA dtd. 09/11/2016 office of AS & DC, MSME) and subsequent amendments & clarifications, if any. Documents NSIC / UDYAM Certificate submitted by the bidder shall be verified by BHEL for rendering the applicable benefits.
- K. BHEL HPEP is registered with TReDS (RXIL, M1XCHANGE, InvoiceMart) platform. MSME bidders are requested to get registered with TReDS (RXIL / M1XCHANGE / InvoiceMart / exchanges added from time to time) platform to avail the facilities as per the GOI guidelines.
- L. MSE Benefits cannot be passed on to vendors in Service Segment.

M. NO INTEREST PAYABLE TO CONTRACTOR

No interest shall be payable on the security deposit or any other money due to the contractor”.

- Penalty Terms - As per GFR Rules

- Price Basis - FOR BHEL (Including Packing, Forwarding, Freight and Insurance)

-Installation and Commission charges as per tender terms

- Any other documents attached with additional terms and conditions, additional cost factors and additional commercial terms shall duly be ignored as there is no provision to incorporate these conditions in GeM Workflow.

BIDDERS ARE ONCE AGAIN ADVISED TO SUBMIT BIDS ONLY IF ALL THE TENDER / NIT CONDITIONS ARE ACCEPTABLE.

BID SUBMISSION IS ALLOWED ON GEM PORTAL BY AGREEING TO ALL TERMS OF THE TENDER AND HENCE, BY DEFAULT, ONCE THE BID IS SUBMITTED, ALL THE TENDER TERMS ARE ASSUMED AS ACCEPTED.

NO CLAIM SHALL BE ENTERTAINED LATER IN THIS REGARD.

Ø All commercial terms and conditions (Excepting Payment Terms) shall be as per GFR (latest as issued by GeM). Any additional terms and conditions other than delivery period shall not be considered.

Ø Also, BHEL reserves the right to accept or reject the delivery period quoted by the vendors based on End User's requirement.

Ø Payment Terms shall be as indicated above.

Ø Offers with deviation in payment terms shall summararily be rejected. There shall be no exceptions in this regard.

Ø "Bidders may please note that GeM is capturing and showing the IP addresses used by the Buyer and the Bidder(s) / Seller(s). The received bids having matching / common IP address with either Bidder(s) / Seller(s) or Buyer, shall be outrightly rejected & shall not be considered for further evaluation."

Delivery Instructions

As per GEM Terms, the delivery term is FOR-BHEL. Suppliers should make proper arrangements to deliver the material at the designated stores. Of late, it is observed that the courier / delivery partners or transporters are not delivering the items at BHEL stores and instead asking the end user or purchase dept to collect the material at BHEL Gate. This shall not be done by any means. Material should be delivered at the designated stores. Delay in delivering the material to designated BHEL Stores either by the supplier or supplier's delivery / courier partner shall attract penalty and shall be levied on the supplier as per GeM Terms and Conditions.

Supplier has to provide the shipment details in GeM Portal and generate GeM Invoice before dispatch of materials. Please note that without GeM Invoice, payments cannot be processed.

BHEL PO No and BHEL Material Code shall be mentioned in the invoice mandatorily.

BHEL PO is given only for entry purpose at our factory and for system regularization.

All terms and conditions are as per GeM only.

Suppliers shall not wait or hold production till receipt of BHEL SAP PO and process the order based on GeM PO.

BHEL PO No and BHEL Material Code shall be communicated within 07 days after receipt of the following documents.

- GST Registration Copy
- PAN Card Copy
- Udyam Certificate (if applicable)
- Bank Attested NEFT Form in Original
- Cancelled Cheque in Original

Delays caused due to non-submission of the above documents shall be attributable to the supplier only.

KINDLY ENSURE THE AVAILABILITY OF FOLLOWING VALID DOCUMENTS WITH DRIVER FOR READY REFERENCE REQUIRED TO BE PRODUCED AT THE GATE FOR HASSLE-FREE ENTRY OF VEHICLE INSIDE THE FACTORY.

1. Vehicle Registration Certificate
2. Insurance Certificate
3. Driving License
4. Fitness Certificate
5. PUC
6. Original LR copy with Invoice number mentioned on it.

SPECIAL INSTRUCTION

1. MATERIAL REQUIRED & QUANTITY:

i. TWO PART SYSTEM PHENOL BASED - 10 TON.

ii. TWO PART SYSTEM CATALYST LIQUID - 5 TON.

2. QUANTITY TOLERANCE: \pm 5%.

3. BHEL SPEC: AA 53616 Rev 03.

4. EVALUATION: OVERALL.

5. PRICE VARIATION CLAUSE: NOT APPLICABLE.

6. DELIVERY: 20 DAYS.

7. THE RESIN SHOULD BE SUPPLIED IN MS DRUMS ONLY WITH NET WEIGHT OF 200 TO 250 KG AND THE CATALYST IN SUITABLE BLUE COLOUR HDPE CONTAINERS WITH NET WEIGHT OF 50 TO 60 KG. THE PACKING SHALL BE THAT OF THE ORIGINAL MANUFACTURER. THE CONTAINERS SHOULD NOT HAVE ANY REACTION WITH THE RESIN / CATALYST. EACH DRUM / CONTAINER SHALL BE MARKED WITH THE FOLLOWING INFORMATION:

A. SUPPLIER'S NAME AND TRADE MARK, IF ANY.

B. ITEM DESCRIPTION, BATCH NO.

C. DATE OF MANUFACTURE

D. DATE OF EXPIRY

E. NET WEIGHT AND GROSS WEIGHT

8. PRE-QUALIFICATION CRITERIA: -

ONLY MANUFACTURERS OR THEIR AUTHORIZED DEALERS / REPRESENTATIVES ARE ELIGIBLE TO SUBMIT THE BIDS.

MANUFACTURER AUTHORIZATION: WHEREVER AUTHORISED DEALERS / REPRESENTATIVES / DISTRIBUTORS / SERVICE PROVIDERS ARE SUBMITTING THE BID, AUTHORISATION FORM / CERTIFICATE WITH OEM / ORIGINAL SERVICE PROVIDER DETAILS SUCH AS NAME, DESIGNATION, ADDRESS, E-MAIL ID AND PHONE NO. IS REQUIRED TO BE FURNISHED ALONG WITH THE BID.

BIDDERS SHALL SUBMIT THE PO COPY OR TAX INVOICE IN SUPPORT OF SUPPLY EXPERIENCE OF SUBJECT / SIMILAR MATERIAL ONLY ALONG WITH THEIR OFFER. OTHERWISE, THEIR OFFER IS LIABLE FOR REJECTION.

THE NEW VENDOR MUST SUBMIT A FREE SAMPLE OF 20 KG OF THE TWO-PART PHENOL-BASED RESIN AND 10 KG OF THE TWO-PART CATALYST LIQUID ON OR BEFORE THE TECHNICAL BID OPENING DATE. THIS IS FOR TRIAL PURPOSES AT THE SHOP TO CONFIRM SUITABILITY. THEIR OFFER WILL NOT BE CONSIDERED IF THE VENDOR FAILS TO SUPPLY THE SAMPLES WITHIN THE SPECIFIED TIME FRAME.

Delivery Procedure

- The Details in the Tax invoice shall be as per SAP PO

o Item rate (Basic rate to be mentioned and taxes should be separate)

o Quantity

o Unit of Measurement

o Description

If there is any deviation, CISF personnel will not allow the material inside the factory.

- BHEL PO No and BHEL Material Code should be mentioned on the packages also.

- Delivery Partner / Transporter should possess valid ID, valid driving license and valid vehicle registration certificates (For hand carry items, valid ID is sufficient).

- Delivery Partner / Transporter should take Gate Pass at Factory K-Gate and get the documents and the material checked by CISF personnel.

- Weighment should be done and weighment slip should be taken.

- Material to be delivered at the designated store location and attestation of the concerned person should be taken certifying material delivery at the designated location.

- Empty vehicle weighment to be done.

- Vehicle will be allowed outside the factory only if all the above are complied.

- Consignments should contain BHEL related material only.

Any other packages will not be allowed inside the factory.

- Mobile Phones are not allowed inside the factory

- Vehicle entry should be planned in such a way that delivery is completed before 4:00 PM, else un-loading will not be done and vehicle has to remain inside the factory till next working day.

Following documents shall be submitted immediately on dispatch of material to BHEL HPEP / Site.

- a.** Two numbers of Original Tax Invoice (For Tax Compliance) / e-invoice of GST Portal if applicable).
- b.** Packing List - clearly showing number of packages, gross weight and net weight.
- c.** Test / Warranty / Guarantee certificates, O&M Manual (If specified in SCC).
- d.** Insurance intimation / declaration certificate.
- e.** Pre-dispatch Inspection report / Third Party Inspection Certificates.

- f. Consignee copy of LR signed & stamped by Customer / Site representative for DD Items.
- g. E-waybill
- h. Any other documents as specified in SCC.

Upload of Documents is mandatory for material Entry. Softcopies of the above documents shall be uploaded in SUVIDHA portal

<https://suvidha.bhel.in/suvidha/>

or

<https://hpep.bhel.com/mm/main.jsp> Vendor Bills tab. immediately after dispatch of the material.

Upload of Documents is mandatory for material Entry.

Contact Details for Tender Related Queries All tender related, order related and payment related communication to be addressed to the following email addresses only. Mail communication through the following email addresses is only considered as official communication. Suppliers make please make a note of the same

Pandurang Paskanti

Sr. Engineer / Purchase - F&P

e-Mail: ppandurang@bhel.in

Int: 040-2318-3667 /9912075192

Birendra Kumar

DGM/ F&P

e-Mail: bkumar@bhel.in

Int: 040-2318-5455

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 / 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 कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---