

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	02-03-2026 17:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	02-03-2026 17:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	90 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Ministry Of Heavy Industries And Public Enterprises
विभाग का नाम / Department Name	Department Of Heavy Industry
संगठन का नाम / Organisation Name	Bharat Heavy Electricals Limited (bhel)
कार्यालय का नाम / Office Name	10120029-herp, Varanasi
कुल मात्रा / Total Quantity	193

बिड विवरण/Bid Details

वस्तु श्रेणी /Item Category

CLAMPING SHIM HW602.08 AS PER DRG. 41201056800 REV.00 WITH MATL. AS PER SPECN. AA10109 REV.03 , HEXAGON NUT M30x1.5 HW602.10 AS PER DRG. 41201056110 REV.00 WITH MATL. AS PER SPECN. AA10109 REV.03 , CLAMPING SHIM HW602.22 AS PER DRG. 41201056122 REV.00 WITH MATL. AS PER SPECN. AA10109 REV.03 , STRIKING PIECEHW070.41 AS PER DRG. 41203701181 REV.00 WITH MATL. AS PER SPECN. AA19332 REV.10 , HEXAGONE HEAD SCREW HW629.03 AS PER DRG. 31204056003 REV.00 WITH MATL. AS PER SPECN. AA10208 REV.07 , PIN TAPER 10X85 HW190.035 AS PER STD. ST05002 SIZE NO. 035 REV.C WITH MATL. AS PER SPECN. AA10218 REV.07 , ROUND 18H9350 HW602.02 AS PER DRG. 41201056200 REV.00 WITH MATL. AS PER SPECN. AA10218 REV.07 , TURNING BOLT HW605.12 AS PER DRG. 41203756012 REV.00 WITH MATL. AS PER SPECN. AA10218 REV.07 , WASHER HW605.21 AS PER DRG. 41205256121 REV.00 WITH MATL. AS PER SPECN. AA10218 REV.07 , THREADED STUD BOLT HW605.46 AS PER DRG. 41203756046 REV.01 WITH MATL. AS PER SPECN. AA10218 REV.07 , BOLT HW606.05 AS PER DRG. 41203856005 REV.00 WITH MATL. AS PER SPECN. AA10218 REV.07 , WASHER B26X150X15 HW606.06 AS PER DRG. 41203856006 REV.00 WITH MATL. AS PER SPECN. AA10218 REV.07 , BOLT HW606.15 AS PER DRG. 41203856015 REV.00 WITH MATL. AS PER SPECN. AA10218 REV.07 , WASHER B26X110X15 HW606.16 AS PER DRG. 41203856016 REV.00 WITH MATL. AS PER SPECN. AA10218 REV.07 , HEXAGON SCREW M20 HW634.15 AS PER DRG. 41202756002 REV.00 WITH MATL. AS PER SPECN. AA10218 REV.07 , HEXAGON SCREW M36 HW634.16 AS PER DRG. 41202756003 REV.00 WITH MATL. AS PER PECN. AA10218 REV.07 , HEXAGON HEAD SCREW M20 HW634.17 AS PER DRG. 41202756004 REV.00 WITH MATL. AS PER PECN. AA10218 REV.07 , FLANGE HW621.01 AS PER DRG. 31202556601 REV.00 WITH MATL. AS PER SPECN. AA10656 REV.07 , BEARING STUBHW609.110 AS PER DRG. 31205256010 REV.00 WITH MATL. AS PER SPECN. AA19341 REV.08 , BEARING STUBHW609.111 AS PER DRG. 31205256011 REV.00 WITH MATL. AS PER PECN. AA19341 REV.08 , BOW HW606.04AS PER DRG.31203856004 REV.00 WITH MATL. AS PER SPECN HW19386 REV.03 , CLOSURE HW604.03FULLY MCD ITEM AS PER DRG.31202656204 REV.00 WITH MATL. AS PER SPECN HW19387 REV.02 , RING HW604.04 FULLY MCD ITEM AS PER DRG.31202656205 REV.00 WITH MATL. AS PER SPECN. HW19387 REV.02 , PIPE WRENCH HW634.13 ITEM AS PER DRG. 21202756120 REV.00 WITH MATL. AS PER CBOM 21202756120 REV.02

GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS CLAMPING SHIM

GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS Stainless steel shim(NHPC), true rms clamp meter, Pipe Clamps (V2), Surgical Clamps, Substation Clamps / Connectors, C Clamps as per IS 9181, burette stand, Umbilical Cord Clamp - Sterile (Single Use), Hose Clamp as per IS 4762, SCAFFOLDING CLAMP

अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification • SCAFFOLDING CLAMP

बिड विवरण/Bid Details	
बीओक्यू शीर्षक /BOQ Title	CLAMPING SHIM
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)
टर्नओवर के लिए एमएसई को छूट प्राप्त है / MSE Relaxation for Turnover	Yes Complete
टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है / Startup Relaxation for Turnover	Yes Complete
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (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 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	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	1
विगत प्रदर्शन /Past Performance	10 %
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	CLAMPING SHIM HW602.08 AS PER DRG. 41201056800 REV.00 WITH MATL. AS PER SPECN. AA10109 REV.03
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 90 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

1. 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.
2. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered 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. 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 the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
4. 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.
5. 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.

6. 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.

7. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 10% 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.

8. 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

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	Clamping Shim Hw602.08 As Per Drg. 41201056800 Rev.00 With Matl. As Per Specn. Aa10109 Rev.03	8
Schedule 2	Hexagon Nut M30x1.5 Hw602.10 As Per Drg. 41201056110 Rev.00 With Matl. As Per Specn. Aa10109 Rev.03	12
Schedule 3	Clamping Shim Hw602.22 As Per Drg. 41201056122 Rev.00 With Matl. As Per Specn. Aa10109 Rev.03	4
Schedule 4	Striking Piecehw070.41 As Per Drg. 41203701181 Rev.00 With Matl. As Per Specn. Aa19332 Rev.10	4
Schedule 5	Hexagone Head Screw Hw629.03 As Per Drg. 31204056003 Rev.00 With Matl. As Per Specn. Aa10208 Rev.07	4
Schedule 6	Pin Taper 10x85 Hw190.035 As Per Std. St05002 Size No. 035 Rev.c With Matl. As Per Specn. Aa10218 Rev.07	4
Schedule 7	Round 18h9350 Hw602.02 As Per Drg. 41201056200 Rev.00 With Matl. As Per Specn. Aa10218 Rev.07	4
Schedule 8	Turning Bolt Hw605.12 As Per Drg. 41203756012 Rev.00 With Matl. As Per Specn. Aa10218 Rev.07	2
Schedule 9	Washer Hw605.21 As Per Drg. 41205256121 Rev.00 With Matl. As Per Specn. Aa10218 Rev.07	76

Schedule 10	Threaded Stud Bolt Hw605.46 As Per Drg. 41203756046 Rev.01 With Matl. As Per Specn. Aa10218 Rev.07	16
Schedule 11	Bolt Hw606.05 As Per Drg. 41203856005 Rev.00 With Matl. As Per Specn. Aa10218 Rev.07	4
Schedule 12	Washer B26x150x15 Hw606.06 As Per Drg. 41203856006 Rev.00 With Matl. As Per Specn. Aa10218 Rev.07	4
Schedule 13	Bolt Hw606.15 As Per Drg. 41203856015 Rev.00 With Matl. As Per Specn. Aa10218 Rev.07	4
Schedule 14	Washer B26x110x15 Hw606.16 As Per Drg. 41203856016 Rev.00 With Matl. As Per Specn. Aa10218 Rev.07	4
Schedule 15	Hexagon Screw M20 Hw634.15 As Per Drg. 41202756002 Rev.00 With Matl. As Per Specn. Aa10218 Rev.07	8
Schedule 16	Hexagon Screw M36 Hw634.16 As Per Drg. 41202756003 Rev.00 With Matl. As Per Pecn. Aa10218 Rev.07	6
Schedule 17	Hexagon Head Screw M20 Hw634.17 As Per Drg. 41202756004 Rev.00 With Matl. As Per Pecn. Aa10218 Rev.07	4
Schedule 18	Flange Hw621.01 As Per Drg. 31202556601 Rev.00 With Matl. As Per Specn. Aa10656 Rev.07	3
Schedule 19	Bearing Stubhw609.110 As Per Drg. 31205256010 Rev.00 With Matl. As Per Specn. Aa19341 Rev.08	2
Schedule 20	Bearing Stubhw609.111 As Per Drg. 31205256011 Rev.00 With Matl. As Per Pecn. Aa19341 Rev.08	2
Schedule 21	Bow Hw606.04as Per Drg.31203856004 Rev.00 With Matl. As Per Specn Hw19386 Rev.03	4
Schedule 22	Closure Hw604.03fully Mcd Item As Per Drg.31202656204 Rev.00 With Matl. As Per Specn Hw19387 Rev.02	6
Schedule 23	Ring Hw604.04 Fully Mcd Item As Per Drg.31202656205 Rev.00 With Matl. As Per Specn. Hw19387 Rev.02	6
Schedule 24	Pipe Wrench Hw634.13 Item As Per Drg. 21202756120 Rev.00 With Matl. As Per Cbom 21202756120 Rev.02	2

CLAMPING SHIM HW602.08 AS PER DRG. 41201056800 REV.00 WITH MATL. AS PER SPECN. AA10109 REV.03

(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

Specification Document	View File
BOQ Detail Document	View File

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

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Ashok Kumar Kushwaha	221003,BHEL HERP, Tarna, Shivpur	8	150

HEXAGON NUT M30x1.5 HW602.10 AS PER DRG. 41201056110 REV.00 WITH MATL. AS PER SPECN. AA10109 REV.03

(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

Specification Document	View File
BOQ Detail Document	View File

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

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Ashok Kumar Kushwaha	221003,BHEL HERP, Tarna, Shivpur	12	150

CLAMPING SHIM HW602.22 AS PER DRG. 41201056122 REV.00 WITH MATL. AS PER SPECN. AA10109 REV.03

(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

Specification Document	View File
BOQ Detail Document	View File

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

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Ashok Kumar Kushwaha	221003,BHEL HERP, Tarna, Shivpur	4	150

STRIKING PIECEHW070.41 AS PER DRG. 41203701181 REV.00 WITH MATL. AS PER SPECN. AA19332 REV.10

(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

Specification Document	View File
BOQ Detail Document	View File

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

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Ashok Kumar Kushwaha	221003,BHEL HERP, Tarna, Shivpur	4	150

HEXAGONE HEAD SCREW HW629.03 AS PER DRG. 31204056003 REV.00 WITH MATL. AS PER SPECN. AA10208 REV.07

(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

Specification Document	View File
BOQ Detail Document	View File

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

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Ashok Kumar Kushwaha	221003,BHEL HERP, Tarna, Shivpur	4	150

PIN TAPER 10X85 HW190.035 AS PER STD. ST05002 SIZE NO. 035 REV.C WITH MATL. AS PER SPECN. AA10218 REV.07

(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

Specification Document	View File
BOQ Detail Document	View File

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

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Ashok Kumar Kushwaha	221003,BHEL HERP, Tarna, Shivpur	4	150

ROUND 18H9350 HW602.02 AS PER DRG. 41201056200 REV.00 WITH MATL. AS PER SPECN. AA10218 REV.07

(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

Specification Document	View File
BOQ Detail Document	View File

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

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Ashok Kumar Kushwaha	221003,BHEL HERP, Tarna, Shivpur	4	150

TURNING BOLT HW605.12 AS PER DRG. 41203756012 REV.00 WITH MATL. AS PER SPECN. AA10218 REV.07

(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

Specification Document	View File
BOQ Detail Document	View File

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

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Ashok Kumar Kushwaha	221003,BHEL HERP, Tarna, Shivpur	2	150

WASHER HW605.21 AS PER DRG. 41205256121 REV.00 WITH MATL. AS PER SPECN. AA10218 REV.07

(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

Specification Document	View File
BOQ Detail Document	View File

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

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Ashok Kumar Kushwaha	221003,BHEL HERP, Tarna, Shivpur	76	150

THREADED STUD BOLT HW605.46 AS PER DRG. 41203756046 REV.01 WITH MATL. AS PER SPECN. AA10218 REV.07

(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

Specification Document	View File
BOQ Detail Document	View File

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

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Ashok Kumar Kushwaha	221003,BHEL HERP, Tarna, Shivpur	16	150

**BOLT HW606.05 AS PER DRG. 41203856005 REV.00 WITH MATL. AS PER SPECN.
AA10218 REV.07**

(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

Specification Document	View File
BOQ Detail Document	View File

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

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Ashok Kumar Kushwaha	221003,BHEL HERP, Tarna, Shivpur	4	150

**WASHER B26X150X15 HW606.06 AS PER DRG. 41203856006 REV.00 WITH MATL. AS
PER SPECN. AA10218 REV.07**

(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

Specification Document	View File
BOQ Detail Document	View File

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

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Ashok Kumar Kushwaha	221003,BHEL HERP, Tarna, Shivpur	4	150

BOLT HW606.15 AS PER DRG. 41203856015 REV.00 WITH MATL. AS PER SPECN. AA10218 REV.07

(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

Specification Document	View File
BOQ Detail Document	View File

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

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Ashok Kumar Kushwaha	221003,BHEL HERP, Tarna, Shivpur	4	150

WASHER B26X110X15 HW606.16 AS PER DRG. 41203856016 REV.00 WITH MATL. AS PER SPECN. AA10218 REV.07

(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

Specification Document	View File
BOQ Detail Document	View File

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

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Ashok Kumar Kushwaha	221003,BHEL HERP, Tarna, Shivpur	4	150

HEXAGON SCREW M20 HW634.15 AS PER DRG. 41202756002 REV.00 WITH MATL. AS PER SPECN. AA10218 REV.07

(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

Specification Document	View File
BOQ Detail Document	View File

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

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Ashok Kumar Kushwaha	221003,BHEL HERP, Tarna, Shivpur	8	150

HEXAGON SCREW M36 HW634.16 AS PER DRG. 41202756003 REV.00 WITH MATL. AS PER PECN. AA10218 REV.07

(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

Specification Document	View File
BOQ Detail Document	View File

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

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Ashok Kumar Kushwaha	221003,BHEL HERP, Tarna, Shivpur	6	150

**HEXAGON HEAD SCREW M20 HW634.17 AS PER DRG. 41202756004 REV.00 WITH
MATL. AS PER PECN. AA10218 REV.07**

(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

Specification Document	View File
BOQ Detail Document	View File

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

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Ashok Kumar Kushwaha	221003,BHEL HERP, Tarna, Shivpur	4	150

**FLANGE HW621.01 AS PER DRG. 31202556601 REV.00 WITH MATL. AS PER SPECN.
AA10656 REV.07**

(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

Specification Document	View File
BOQ Detail Document	View File

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

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Ashok Kumar Kushwaha	221003,BHEL HERP, Tarna, Shivpur	3	150

BEARING STUBHW609.110 AS PER DRG. 31205256010 REV.00 WITH MATL. AS PER SPECN. AA19341 REV.08

(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

Specification Document	View File
BOQ Detail Document	View File

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

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Ashok Kumar Kushwaha	221003,BHEL HERP, Tarna, Shivpur	2	150

**BEARING STUBHW609.111 AS PER DRG. 31205256011 REV.00 WITH MATL. AS PER
PECN. AA19341 REV.08**

(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

Specification Document	View File
BOQ Detail Document	View File

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

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Ashok Kumar Kushwaha	221003,BHEL HERP, Tarna, Shivpur	2	150

**BOW HW606.04AS PER DRG.31203856004 REV.00 WITH MATL. AS PER SPECN
HW19386 REV.03**

(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

Specification Document	View File
BOQ Detail Document	View File

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

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Ashok Kumar Kushwaha	221003,BHEL HERP, Tarna, Shivpur	4	150

CLOSURE HW604.03FULLY MCD ITEM AS PER DRG.31202656204 REV.00 WITH MATL. AS PER SPECN HW19387 REV.02

(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

Specification Document	View File
BOQ Detail Document	View File

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

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Ashok Kumar Kushwaha	221003,BHEL HERP, Tarna, Shivpur	6	150

RING HW604.04 FULLY MCD ITEM AS PER DRG.31202656205 REV.00 WITH MATL. AS PER SPECN. HW19387 REV.02

(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

Specification Document	View File
BOQ Detail Document	View File

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

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Ashok Kumar Kushwaha	221003,BHEL HERP, Tarna, Shivpur	6	150

PIPE WRENCH HW634.13 ITEM AS PER DRG. 21202756120 REV.00 WITH MATL. AS PER CBOM 21202756120 REV.02

(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

Specification Document	View File
BOQ Detail Document	View File

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

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Ashok Kumar Kushwaha	221003,BHEL HERP, Tarna, Shivpur	2	150

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

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

3. 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 %.

4. 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.

5. Buyer Added Bid Specific ATC

Enquiry For Material :-

SI No	Material Description	Material Code	Quantity	Unit
1	CLAMPING SHIM (HW-602.08) -- AS PER DRG. 41201056800 REV.00 WITH MATL. AS PER SPECN. AA10109 REV.03	RV1019433808	8.0	NOS
2	HEXAGON NUT (M30x1.5) (HW-602.10) -- AS PER DRG. 41201056110 REV.00 WITH MATL. AS PER SPECN. AA10109 REV.03	RV1019433809	12.0	NOS
3	CLAMPING SHIM (HW-602.22) -- AS PER DRG. 41201056122 REV.00 WITH MATL. AS PER SPECN. AA10109 REV.03	RV1019433810	4.0	NOS
4	STRIKING PIECE(HW-070.41) -- AS PER DRG. 41203701181 REV.00 WITH MATL. AS PER SPECN. AA19332 REV.10	RV1019433837	4.0	NOS
5	HEXAGONE HEAD SCREW (HW-629.03) -- AS PER DRG. 31204056003 REV.00 WITH MATL. AS PER SPECN. AA10208 REV.07	RV1019433838	4.0	NOS
6	PIN TAPER 10X85 (HW-190.035) -- AS PER STD. ST05002 (SIZE NO. 035) REV.C WITH MATL. AS PER SPECN. AA10218 REV.07	RV1019433839	4.0	NOS
7	ROUND 18H9*350 (HW-602.02) -- AS PER DRG. 41201056200 REV.00 WITH MATL. AS PER SPECN. AA10218 REV.07	RV1019433840	4.0	NOS
8	TURNING BOLT (HW-605.12) -- AS PER DRG. 41203756012 REV.00 WITH MATL. AS PER SPECN. AA10218 REV.07	RV1019433841	2.0	NOS
9	WASHER (HW-605.21) -- AS PER DRG. 41205256121 REV.00 WITH MATL. AS PER SPECN. AA10218 REV.07	RV1019433842	76.0	NOS
10	THREADED STUD BOLT (HW-605.46) -- AS PER DRG. 41203756046 REV.01 WITH MATL. AS PER SPECN. AA10218 REV.07	RV1019433843	16.0	NOS
11	BOLT (HW-606.05) -- AS PER DRG. 41203856005 REV.00 WITH MATL. AS PER SPECN. AA10218 REV.07	RV1019433844	4.0	NOS
12	WASHER (B26X150X15) (HW-606.06) -- AS PER DRG. 41203856006 REV.00 WITH MATL. AS PER SPECN. AA10218 REV.07	RV1019433845	4.0	NOS
13	BOLT (HW-606.15) -- AS PER DRG. 41203856015 REV.00 WITH MATL. AS PER SPECN. AA10218 REV.07	RV1019433846	4.0	NOS
14	WASHER (B26X110X15) (HW-606.16) -- AS PER DRG. 41203856016 REV.00 WITH MATL. AS PER SPECN. AA10218 REV.07	RV1019433847	4.0	NOS
15	HEXAGON SCREW M20 (HW-634.15) -- AS PER DRG. 41202756002 REV.00 WITH MATL. AS PER SPECN. AA10218 REV.07	RV1019433848	8.0	NOS
16	HEXAGON SCREW M36 (HW-634.16) -- AS PER DRG. 41202756003 REV.00 WITH MATL. AS PER PECN. AA10218 REV.07	RV1019433849	6.0	NOS
17	HEXAGON HEAD SCREW M20 (HW-634.17) -- AS PER DRG. 41202756004 REV.00 WITH MATL. AS PER PECN. AA10218 REV.07	RV1019433850	4.0	NOS
18	FLANGE (HW-621.01) -- AS PER DRG. 31202556601 REV.00 WITH MATL. AS PER SPECN. AA10656 REV.07	RV1019433867	3.0	NOS
19	BEARING STUB(HW-609.110) -- AS PER DRG. 31205256010 REV.00 WITH MATL. AS PER SPECN. AA19341 REV.08	RV1019433873	2.0	NOS
20	BEARING STUB(HW-609.111) -- AS PER DRG. 31205256011 REV.00 WITH MATL. AS PER PECN. AA19341 REV.08	RV1019433874	2.0	NOS
21	BOW (HW-606.04)--AS PER DRG.31203856004 REV.00 WITH MATL. AS PER SPECN HW19386 REV.03	RV1019433957	4.0	NOS
22	CLOSURE (HW-604.03)--FULLY M/CD ITEM AS PER DRG.31202656204 REV.00 WITH MATL. AS PER SPECN HW19387 REV.02	RV1019433964	6.0	NOS
23	RING (HW-604.04) -- FULLY M/CD ITEM AS PER DRG.31202656205 REV.00 WITH MATL. AS PER SPECN. HW19387 REV.02	RV1019433965	6.0	NOS
24	PIPE WRENCH (HW-634.13) -- ITEM AS PER DRG. 21202756120 REV.00 WITH MATL. AS PER CBOM 21202756120 REV.02	RV1019434061	2.0	NOS

Remarks

(A)SUPPLY CONDITION:

1. ITEMS ARE TO BE SUPPLIED AT BHEL HERP STORES .

2.FOR HW-606.04, HW-604.03, HW-604.04 , HW-621.01, HW-070.41, HW-609.110 & HW-609.111 ; PRE-DESPATCH INSPECTION WILL BE CARRIED OUT AT PARTY'S WORKS BY BHEL REPRESENTATIVE AS PER DRAWING & QP HW/MCD/010 REV.03. & HW/MCD/008 REV.03 (FOR HW-634.13) . PARTY MAY ARRANGE THE INSPECTION OF FORGING AT FORGING SUPPLIER'S WORK.

FOR REST ALL ITEMS, INSPECTION WILL BE CARRIED OUT AT BHEL-HERP.

FOR REVISION OF DRAWING/STANDARD/SPECIFICATION, PLEASE REFER THE ATTACHED DOCUMENT NO. "IND202411258", DURING INSPECTION.

(B)TECHNICAL DELIVERY CONDITION:

1. MATERIAL SHOULD BE STRICTLY AS PER SPECN. GIVEN AGAINST EACH ITEM.
2. DIMENSIONS AND TOLERANCES TO BE MAINTAINED AS PER RESPECTIVE DRG.
3. DRG. NO. TO BE PUNCHED ON THE LOCATION MENTIONED ON THE DRG.
4. DIMENSION REPORT OF EVERY ITEM IS REQUIRED.
5. TECHNICAL REQUIREMENTS MENTIONED IN THE DRG. TO BE FOLLOWED STRICTLY.
6. ALL THE ITEMS SHOULD BE CO-RELATED WITH RESPECT TO SOURCE OF RAW MATL.
 - a) EITHER THROUGH MILL TC OF RAW MATL. SUPPLIER
 - b) IN CASE WHERE QUANTITY IS SMALL AND MILL TC IS NOT FEASIBLE. ITEM IS TO BE IDENTIFIED BY UNIQUE NO./HEAT NO. AND LAB TC SHALL BE PROVIDED FROM NABL APPROVED LABS ONLY.
7. THE DETAILS OF RAW MATL./UNIQUE NO. SHOULD BE PUNCHED ON THE ITEM AND ON TC. THE DETAIL FOR LINKING THE ITEM WITH RAW MATL. SOURCE TO BE MAINTAINED BY VENDOR.
8. RAW MATL. OF FORGING TO BE PROCURED FROM BHEL APPROVED SOURCES ONLY AS MENTIONED BELOW.

APPROVED SOURCES FOR MATL. HW19386 (PMD ST02/02) ARE:

- 1 M/S ALKA FORGINGS GHAZIABAD
- 2 M/S BAY-FORGE PRIVATE LIMITED NUNGAMBAKKAM
- 3 M/s BHEL CFFP HARIDWAR HARIDWAR
- 4 M/S CHW FORGE PRIVATE LIMITED GHAZIABAD
- 5 M/S FORGITAL ITALY S.P.A VICENZA
- 6 M/S GHAZIABAD FORGINGS PVT. LTD GHAZIABAD
- 7 M/S GOOD LUCK ENGINEERING CO. GHAZIABAD
- 8 M/s KISAAN STEELS PRIVATE LIMITED GHAZIABAD
- 9 M/s R D F ENGINEERING PRIVATE LIMITED GHAZIABAD
- 10 M/s VIKRANT FORGE PRIVATE LIMITED KOLKATA

APPROVED SOURCES FOR MATL. HW19387 (PMD ST02/03) ARE:

- 1 M/S ALKA FORGINGS GHAZIABAD
- 2 M/s BHEL CFFP HARIDWAR HARIDWAR
- 3 M/S CHW FORGE PRIVATE LIMITED GHAZIABAD
- 4 M/S FORGITAL ITALY S.P.A VICENZA
- 5 M/S GHAZIABAD FORGINGS PVT. LTD GHAZIABAD
- 6 M/S GOOD LUCK ENGINEERING CO. GHAZIABAD
- 7 M/s KISAAN STEELS PRIVATE LIMITED GHAZIABAD
- 8 M/s R D F ENGINEERING PRIVATE LIMITED GHAZIABAD

APPROVED SOURCES FOR FORGED/ROLLED ALLOY STEEL BARS & BLOOMS AA10656 (PMD-ST02/10) ARE:

- 1 M/S BAY FORGE LIMITED NUNGAMBAKKAM
- 2 M/s BHEL CFFP HARIDWAR HARIDWAR

- 3 M/S FORGITAL ITALY S.P.A VICENZA
- 4 M/S GHAZIABAD FORGINGS PVT. LTD GHAZIABAD
- 5 M/S GOOD LUCK ENGINEERING CO. GHAZIABAD
- 6 M/s KISAAN STEELS PRIVATE LIMITED GHAZIABAD
- 7 M/S R.D. FORGE GHAZIABAD

APPROVED SOURCES FOR FORGING AA19341/AA19332 / (PMD-ST02/05) ARE:

- 1 M/S ALKA FORGINGS GHAZIABAD
- 2 M/S BAY-FORGE PRIVATE LIMITED NUNGAMBAKKAM
- 3 M/S GHAZIABAD FORGINGS PVT. LTD GHAZIABAD
- 4 M/S GOOD LUCK ENGINEERING CO. GHAZIABAD
- 5 M/s KISAAN DIE TECH PVT. LTD. GHAZIABAD
- 6 M/s KISAAN STEELS PRIVATE LIMITED GHAZIABAD
- 7 M/s KONDAPALLY FORGINGS PRIVATE LIMITED SANGAREDDY
- 8 M/s LAL METAL FORGE PRIVATE LIMITED GHAZIABAD
- 9 M/s METAL FORGINGS PRIVATE LIMITED NEW DELHI
- 10 M/S PAHLAD RAI STEEL FORGINGS WORKS KANPUR
- 11 M/s PUNJAB FORGING INDUSTRIES MANDI GOBINDGARH
- 12 M/S PUNJAB HAMMERS PVT.LTD. MANDI GOBINDGARH
- 13 M/s R D F ENGINEERING PRIVATE LIMITED GHAZIABAD
- 14 M/S SAURABH METALS PVT. LTD. BHOPAL
- 15 M/s SHIVA FORGING INDIA PRIVATE LIMITED Ghaziabad
- 16 M/S STAR WIRE (INDIA) LIMITED BALLABGARH
- 17 M/s SURYAA STEELS GHAZIABAD
- 18 M/S TRIVENI REFRACTORIES (P) LIMITED GHAZIABAD
- 19 M/s WESTERN INDIA FORGINGS PRIVATE LIMITED PUNE

(C) TEST CERTIFICATE :REQUIRED FOR :-

- (i)CHEMICAL AND MECHANICAL PROPERTIES (MILL TC IS REQUIRED) OF THE MATERIAL.
- (ii)UST & HT CHART OF THE FORGING.
- (iii) DFT OF PAINT AND NO. OF COATS.

(D) GUARANTEE/WARRANTY CERTIFICATE :REQUIRED FOR 24 MONTHS AGAINST ANY MANUFACTURING DEFECTS.

(E) PACKING INSTRUCTION: ITEM TO BE SUPPLIED IN PROPERLY PACKED CONDITION IN WOODEN BOX OF 1" THICK PLANK WITH 1.5"X4" BKTS. FOR PAINTING AND PRESERVATION REFER SPECN. S T33004. MOBILUX GREASE SHOULD BE USED FOR PRESERVATION OF THREADS AND HOLES.FOR TRP PAINT REFER SPECN. AA55151.

1. FOR HW-602.02 & HW-602.22;

- (a) MACHINED SURFACE TO BE PAINTED WITH YELLOW TRP [PRIMER PAINT;DFT=20 MICRONS;1 COAT] & STEEL BLACK TRP [INTERMEDIATE PAINT;DFT=50 MICRONS;2 COATS].
- (b) UN-MACHINED SURFACE TO BE PAINTED WITH LIGHT BROWN TRP (2 COATS)

2. FOR HW-606.04, HW-606.05, HW-606.06, HW-606.15, HW-634.13 & HW-606.16;

- (a) ALL SURFACE TO BE PAINTED WITH LIGHT BROWN TRP (2 COATS).

3. FOR HW-602.08, HW-602.10, HW-629.03, HW-190.035, HW-605.21 , HW-605.46, HW-634.15, HW-634.16 & HW-634.17;

- (a) MOBILUX GREASE SHOULD BE USED FOR PRESERVATION.

4. HW-604.03, HW-604.04 & HW-621.01 ;

A.MACHINED SURFACE TO BE PAINTED WITH LIGHT BROWN TRP (2 COATS)

B. UNMACHINED SURFACE TO BE PAINTED WITH RED OXIDE PRIMER (AA56101) (MIN DFT 80 MIC

RONES - 2 COATS).

5. FOR HW-070.41, HW-605.12, HW-609.110 & HW-609.111

(a) MACHINED SURFACE TO BE PAINTED WITH PRIMER PAINT (YELLOW TRP, MIN. DFT-20 MICRON S, 1 COAT) & INTERMEDIATE PAINT (STEEL BLACK TRP, MIN. DFT-50 MICRONS, 2 COATS).

(b) UN-MACHINED SURFACE TO BE PAINTED WITH EPOXY BASED ZINC RICH PRIMER PAINT(AA561 14) [PRIMER PAINT; 75 MICRONS; 1 COAT], HIGH BUILD EPOXY MIO COATING CURED WITH POLYA MIDE HARDENERS [INTERMEDIATE PAINT; 100 MICRONS; 1 COAT] AND ALIPHATIC ACRYLIC 2 PAC K POLYURETHANE (LIGHT BLUE RAL5012) [FINISH PAINT;50 MICRONS; 1 COATS]

(F) DELIVERY IS REQUIRED WITHIN 05 MONTHS FROM THE DATE OF PO.

(G) RA WILL BE AS PER GEM GUIDELINE.

SPECIAL REMARKS:

(I) SEPARATE OFFER SUBMITTED BY ANY VENDOR ON GEM STANDS NULL AND VOID AS DELIVERY TERMS, PAYMENT TERMS etc. CANNOT BE NEGOTIATED ON GEM.

(II) VENDORS SHALL QUOTE THEIR RATES INCLUSIVE OF GST. ANY DEVIATION IN QUOTED RATE A FTER PRICE BID OPENING SHALL NOT BE ENTERTAINED BY BHEL.

(III) THE CURRENT ENQUIRED QUANTITY IS TENTATIVE AND IT MAY DIFFER AT THE TIME OF PO PL ACEMENT DEPENDING UPON THE ACTUAL REQUIREMENTS.

(IV) BY SUBMITTING THEIR QUOTATION AGAINST THIS BID IT IS DEEMED THAT VENDORS AGREE T O EACH AND EVERY TERMS & CONDITIONS MENTIONED IN THE BID.

(V) THE OFFERS OF THE BIDDERS WHO ARE ON THE BANNED OR HOLD LIST AND ALSO THE OFFE R OF THE BIDDERS, WHO ENGAGE THE SERVICES OF THE BANNED FIRMS, SHALL BE REJECTED. T HE LIST OF BANNED FIRMS IS AVAILABLE ON BHEL WEB SITE www.bhel.com.

(VI) LIQUIDATED DAMAGES/LATE DELIVERY (LD) PENALTY CLAUSE: SUBJECT TO FORCE MAJEURE C ONDITIONS, FAILURE TO SUPPLY WITHIN PURCHASE ORDER DELIVERY SCHEDULE WILL MAKE THE SUPPLIER LIABLE TO AN UNCONDITIONAL PENALTY OF 0.5 % PER WEEK OR PART THEREOF SUBJE CT TO THE MAXIMUM OF 10% OF THE UNDELIVERED PURCHASE ORDER VALUE EXCLUDING TAXE S & DUTIES. NO GRACE PERIOD SHALL BE GIVEN.

(VII) PAYMENT TERMS:

1.FOR MSES VENDORS: 100% AGAINST SRV WITHIN 45 DAYS THROUGH EFT (ELECTRONIC FUND TRANSFER) FROM THE DATE OF RECEIPT OF MATERIAL (DATE OF SRV) AT BHEL HERP VARANASI S TORES AS PER PO.

2.FOR MEDIUM ENTERPRISES VENDORS: 100% AGAINST SRV WITHIN 60 DAYS THROUGH EFT (ELE CTRONIC FUND TRANSFER) FROM THE DATE OF RECEIPT OF MATERIAL (DATE OF SRV) AT BHEL H ERP VARANASI STORES AS PER PO.

3.FOR NON- MSME: 100% AGAINST SRV WITHIN 90 DAYS THROUGH EFT (ELECTRONIC FUND TRA NSFER) FROM THE DATE OF RECEIPT OF MATERIAL (DATE OF SRV) AT BHEL HERP VARANASI STORES AS PER PO.

4.BHEL HERP WILL MAKE PAYMENTS IN TWO PARTS: -

PART-1: BASIC INVOICE VALUE AND ALL OTHER CHARGES (EXCEPT GST AMOUNT) WILL BE PAID A S PER P.O. PAYMENT TERMS.

PART-2: GST PORTION OF INVOICE VALUE WILL BE PAID ONLY AFTER FULFILLING FOLLOWING CONDITIONS:

(A) PAYMENT OF GST AMOUNT INTO GOVT. ACCOUNT BY SUPPLIER AGAINST INVOICE RAISED TO BHEL.

(B) FILING OF GST RETURN

(C) DISPLAY OF GST CREDIT AGAINST BHEL GSTIN NO.09AAACB4146P2ZC IN GSTR-2B ON GSTN PORTAL.

NOTE:

1. PAYMENT WILL BE MADE AFTER ACCEPTANCE OF MATERIAL.

2. ADVANCE PAYMENT IS NOT ACCEPTABLE BY BHEL HERP VARANASI IN ANY CASE.

3. IF ANY SUPPLIER FALLS UNDER NON-MSE OR NON-MEDIUM CATEGORY, THEIR PAYMENT TERM WILL BE CONSIDERED AS NON MSME SUPPLIER PAYMENT WITHOUT ANY INTIMATION.

(VIII) REJECTION/REPLACEMENT: THE SUPPLIER SHALL ARRANGE REPLACEMENT / REPAIR UNDER ITS OBLIGATION UNDER THE CONTRACT. THE SUPPLIER SHALL BE GIVEN GROUND RENT FREE PERIOD OF 90 DAYS FROM THE DATE OF REJECTION TO LIFT REJECTED MATERIAL. BEYOND 90 DAYS, A GROUND RENT OF 0.25 PERCENT OF VALUE OF REJECTED MATERIAL PER WEEK WILL BE LEVIED FOR A MAXIMUM PERIOD OF 4 WEEKS. BEYOND THIS PERIOD SUPPLIER FORFEITS THEIR RIGHT TO THE MATERIALS.

(IX) MATERIALS UNDER THIS ENQUIRY ARE FOR COMMERCIAL RESALE.

(X) FOR SUPPLY ORDERS PLACED ON INDIAN SUPPLIERS: IRRESPECTIVE OF THE VALUE OF THE INVOICE AMOUNT, THE BIDDER / VENDOR SHOULD NECESSARILY UPLOAD THE DESPATCH & INVOICE DETAILS ON BHEL SUVIDHA PORTAL AT [HTTPS://SUVIDHA.BHEL.IN/SUVIDHA/](https://suvidha.bhel.in/suvidha/), PRIOR TO DESPATCH. ALL DOCUMENTS AS PER PO CHECKLIST, ALONG WITH ADDITIONAL DOCUMENTS (IF ANY), MUST BE UPLOADED ON THE PORTAL.

IT IS MANDATORY THAT TAX INVOICES WITH A NET AMOUNT (INCLUDING TAXES) EXCEEDING RS FIVE LAKHS UPLOADED ON THE PORTAL ARE DIGITALLY SIGNED USING A CLASS 3 DIGITAL SIGNATURE CERTIFICATE (DSC) ISSUED BY A LICENSED CERTIFYING AUTHORITY. SUBMISSION OF INVOICE DOCUMENT IN HARD COPY IS ALLOWED FOR INVOICES WITH A NET AMOUNT (INCLUDING TAXES) EQUAL TO AND UP TO RS FIVE LAKHS, IN CASE THEY WERE NOT DIGITALLY SIGNED AND UPLOADED ON THE PORTAL. THE MATERIAL WILL NOT BE ACCEPTED INSIDE BHEL IN ABSENCE OF THE ABOVE.SUPPLIERS/CONTRACTORS ARE REQUESTED TO

2.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) JURISDICTION: THIS CONTRACT SHALL BE GOVERNED BY THE LAW FOR THE TIME BEING IN FORCE IN THE REPUBLIC OF INDIA. THE CIVIL COURT HAVING ORIGINAL CIVIL JURISDICTION AT VARANASI-UP, SHALL ALONE HAVE EXCLUSIVE JURISDICTION IN REGARD TO ALL MATTERS IN RESPECT OF THE CONTRACT.

(XII) TREATMENT OF CASES REGARDING CONFLICT OF INTEREST: THE BIDDER NOTES THAT A CONFLICT OF INTEREST WOULD SAID TO HAVE OCCURRED IN THE TENDER PROCESS AND EXECUTION OF THE RESULTANT CONTRACT, IN CASE OF ANY OF THE FOLLOWING SITUATIONS:

1. IF ITS PERSONNEL HAVE A CLOSE PERSONAL, FINANCIAL, OR BUSINESS RELATIONSHIP WITH A

NY PERSONNEL OF BHEL WHO ARE DIRECTLY OR INDIRECTLY RELATED TO THE PROCUREMENT OR EXECUTION PROCESS OF THE CONTRACT, WHICH CAN AFFECT THE DECISION OF BHEL DIRECTLY OR INDIRECTLY.

2. THE BIDDER (OR HIS ALLIED FIRM) PROVIDED SERVICES FOR THE NEED ASSESSMENT/ PROCUREMENT PLANNING OF THE TENDER PROCESS IN WHICH IT IS PARTICIPATING.

3. PROCUREMENT OF GOODS DIRECTLY FROM THE MANUFACTURERS/ SUPPLIERS SHALL BE PREFERRED. HOWEVER, IF THE OEM/ PRINCIPAL INSISTS ON ENGAGING THE SERVICES OF AN AGENT, SUCH AGENT SHALL NOT BE ALLOWED TO REPRESENT MORE THAN ONE MANUFACTURER/ SUPPLIER IN THE SAME TENDER. MOREOVER, EITHER THE AGENT COULD BID ON BEHALF OF THE MANUFACTURER/ SUPPLIER OR THE MANUFACTURER/ SUPPLIER COULD BID DIRECTLY BUT NOT BOTH. IN CASE BIDS ARE RECEIVED FROM BOTH THE MANUFACTURER/ SUPPLIER AND THE AGENT, BID RECEIVED FROM THE AGENT SHALL BE IGNORED. HOWEVER, THIS SHALL NOT DEBAR MORE THAN ONE AUTHORISED DISTRIBUTOR (WITH/ OR WITHOUT THE OEM) FROM QUOTING EQUIPMENT MANUFACTURED BY AN ORIGINAL EQUIPMENT MANUFACTURER (OEM) IN PROCUREMENTS UNDER A PROPRIETARY ARTICLE CERTIFICATE.

4. A BIDDER PARTICIPATES IN MORE THAN ONE BID IN THE TENDER. (S) BREACH OF CONTRACT, REMEDIES AND TERMINATION:

(A) THE FOLLOWING SHALL AMOUNT TO BREACH OF CONTRACT:

1. NON-SUPPLY OF MATERIAL/ NON-COMPLETION OF WORK BY THE SUPPLIER/VENDOR WITHIN SCHEDULED DELIVERY/ COMPLETION PERIOD AS PER CONTRACT OR AS EXTENDED FROM TIME TO TIME.

2. THE SUPPLIER/VENDOR FAILS TO PERFORM AS PER THE ACTIVITY SCHEDULE AND THERE ARE SUFFICIENT REASONS EVEN BEFORE EXPIRY OF THE DELIVERY/ COMPLETION PERIOD TO JUSTIFY THAT SUPPLIES SHALL BE INORDINATELY DELAYED BEYOND CONTRACTUAL DELIVERY/ COMPLETION PERIOD.

3. THE SUPPLIER/VENDOR DELIVERS EQUIPMENT/ MATERIAL NOT OF THE CONTRACTED QUALITY.

4. THE SUPPLIER/VENDOR FAILS TO REPLACE THE DEFECTIVE EQUIPMENT/ MATERIAL/ COMPONENT AS PER GUARANTEE CLAUSE.

5. WITHDRAWAL FROM OR ABANDONMENT OF THE WORK BY THE SUPPLIER/VENDOR BEFORE COMPLETION AS PER CONTRACT.

6. ASSIGNMENT, TRANSFER, SUBLETTING OF CONTRACT BY THE SUPPLIER/VENDOR WITHOUT BHEL'S WRITTEN PERMISSION RESULTING IN TERMINATION OF CONTRACT OR PART THEREOF BY BHEL.

7. NON-COMPLIANCE TO ANY CONTRACTUAL CONDITION OR ANY OTHER DEFAULT ATTRIBUTABLE TO SUPPLIER/VENDOR.

8. ANY OTHER REASON(S) ATTRIBUTABLE TO VENDOR TOWARDS FAILURE OF PERFORMANCE OF CONTRACT. IN CASE OF BREACH OF CONTRACT, BHEL SHALL HAVE THE RIGHT TO TERMINATE THE PURCHASE ORDER/ CONTRACT EITHER IN WHOLE OR IN PART THEREOF WITHOUT ANY COMPENSATION TO THE SUPPLIER/VENDOR.

9. ANY OF THE DECLARATIONS FURNISHED BY THE CONTRACTOR 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.

10. 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

NOTE- ONCE BHEL CONSIDERS THAT A BREACH OF CONTRACT HAS OCCURRED ON THE PART OF SUPPLIER/VENDOR, BHEL SHALL NOTIFY THE SUPPLIER/VENDOR BY WAY OF NOTICE IN THIS REGARD. CONTRACTOR 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.

(B) REMEDIES IN CASE OF BREACH OF CONTRACT.

1. WHEREIN THE PERIOD AS STIPULATED IN THE NOTICE ISSUED UNDER CLAUSE 14.1 HAS EXPIRED AND SUPPLIER/VENDOR HAS FAILED TO REMEDY THE BREACH, BHEL WILL HAVE

2. 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/VENDOR. 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/VENDOR, RETENTION AMOUNT, FROM THE MONEY DUE TO THE SUPPLIER/VENDOR ETC. WITH BHEL) OR THE OTHER LEGAL REMEDIES SHALL BE PURSUED.

3. 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

4. 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/VENDOR.

5. IF SUPPLIER/VENDOR 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.

A. FROM DUES AVAILABLE IN THE FORM OF BILLS PAYABLE TO DEFAULTED SUPPLIER/VENDOR AGAINST THE SAME CONTRACT.

B. 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/VENDOR 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.

C. IN-CASE RECOVERIES ARE NOT POSSIBLE WITH ANY OF THE ABOVE AVAILABLE OPTIONS, LEGAL

L ACTION SHALL BE INITIATED FOR RECOVERY AGAINST DEFAULTED SUPPLIER/VENDOR.

6. 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.

7. 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/VENDOR SHALL NOT BE ELIGIBLE FOR PARTICIPATION IN ANY OF THE FUTURE ENQUIRIES FLOATED BY BHEL TO COMPLETE THE BALANCE WORK. THE DEFAULTING CONTRACTOR SHALL MEAN AND INCLUDE:

(A) IN CASE DEFAULTED SUPPLIER/VENDOR IS THE SOLE PROPRIETORSHIP FIRM, ANY SOLE PROPRIETORSHIP FIRM OWNED BY SAME SOLE PROPRIETOR

(B) IN CASE DEFAULTED SUPPLIER/VENDOR IS THE PARTNERSHIP FIRM, THE PARTNERS

List of required Quality Documents along with supply:-

S. No	Material Code	Material Description	Documents Description
1	RV1019433808	CLAMPING SHIM (HW-602.08) -- AS PER DRG. 41201056800 REV.00 WITH MATL. AS PER SPECN. AA10109 REV.03	1. Dimension Report 2. Guarantee Certificates 3. Test Certificates Chemical Properties 4. Test Certificates-Mechanical Properties
2	RV1019433809	HEXAGON NUT (M30x1.5) (HW-602.10) -- AS PER DRG. 41201056110 REV.00 WITH MATL. AS PER SPECN. AA10109 REV.03	1. Test Certificates-Mechanical Properties 2. Test Certificates Chemical Properties 3. Guarantee Certificates 4. Dimension Report
3	RV1019433810	CLAMPING SHIM (HW-602.22) -- AS PER DRG. 41201056122 REV.00 WITH MATL. AS PER SPECN. AA10109 REV.03	1. Dimension Report 2. Guarantee Certificates 3. Test Certificates Chemical Properties 4. Test Certificates-Mechanical Properties
4	RV1019433837	STRIKING PIECE (HW-070.41) -- AS PER DRG.41203701181 REV.02 WITH MATL. AS PER SPECN. AA10127 REV.05	1. Test Certificates Chemical Properties 2. Test Certificates-Mechanical Properties 3. UT Report 4. Dimension Report 5. Guarantee Certificates 6. Heat Treatment Chart 7. Inspection Report by TPI/BHEL

5	RV101943 3838	HEXAGON HEAD SCREW (HW-629.03) -- AS PER DRG.31204056003 REV.00 WITH MATL. AS PER SPECN. AA10208 REV.07	1. Guarantee Certificates 2. Dimension Report 3. Test Certificates-Mechanical Properties 4. Test Certificates Chemical Properties
6	RV101943 3839	PIN TAPER 10X85 (HW-190.035) -- AS PER STD.ST05002 (SIZE NO. 035) REV.C WITH MATL. AS PER SPECN. AA10218 REV.07	1. Test Certificates Chemical Properties 2. Test Certificates-Mechanical Properties 3. Dimension Report 4. Guarantee Certificates
7	RV101943 3840	ROUND 18H9*350 (HW-602.02) -- AS PER DRG.41201056200 REV.00 WITH MATL. AS PER SPECN. AA10218 REV.07	1. Guarantee Certificates 2. Dimension Report 3. Test Certificates-Mechanical Properties 4. Test Certificates Chemical Properties
8	RV101943 3841	TURNING BOLT (HW-605.12) -- AS PER DRG.41203756012 REV.00 WITH MATL. AS PER SPECN. AA10218 REV.07	1. Test Certificates Chemical Properties 2. Test Certificates-Mechanical Properties 3. Dimension Report 4. Guarantee Certificates
9	RV101943 3842	WASHER (HW-605.21) -- AS PER DRG.41205256121 REV.00 WITH MATL. AS PER SPECN. AA10218 REV.07	1. Guarantee Certificates 2. Dimension Report 3. Test Certificates-Mechanical Properties 4. Test Certificates Chemical Properties
10	RV101943 3843	THREADED STUD BOLT (HW-605.46) -- AS PER DRG41203756046 REV.01 WITH MATL. AS PER SPECN. AA10218 REV.07	1. Test Certificates Chemical Properties 2. Test Certificates-Mechanical Properties 3. Dimension Report 4. Guarantee Certificates
11	RV101943 3844	BOLT (HW-606.05) -- AS PER DRG. 41203856005 REV.00 WITH MATL. AS PER SPECN. AA10218 REV.07	1. Guarantee Certificates 2. Dimension Report 3. Test Certificates-Mechanical Properties 4. Test Certificates Chemical Properties
12	RV101943 3845	WASHER (B26X150X15) (HW-606.06) -- AS PER DRG. 41203856006 REV.00 WITH MATL. AS PER SPECN. AA10218 REV.07	1. Test Certificates Chemical Properties 2. Test Certificates-Mechanical Properties 3. Dimension Report 4. Guarantee Certificates
13	RV101943 3846	BOLT (HW-606.15) -- AS PER DRG.41203856015 REV.00 WITH MATL. AS PER SPECN. AA10218 REV.07	1. Guarantee Certificates 2. Dimension Report 3. Test Certificates-Mechanical Properties 4. Test Certificates Chemical Properties

14	RV101943 3847	WASHER (B26X110X15) (HW-606.16) -- AS PER DRG.41203856016 REV.00 WITH MATL. AS PER SPECN. AA10218 REV.07	<ol style="list-style-type: none"> 1. Test Certificates Chemical Properties 2. Test Certificates-Mechanical Properties 3. Dimension Report 4. Guarantee Certificates
15	RV101943 3848	HEXAGON SCREW M20 (HW-634.15) -- AS PER DRG.41202756002 REV.00 WITH MATL. AS PER SPECN. AA10218 REV.07	<ol style="list-style-type: none"> 1. Guarantee Certificates 2. Dimension Report 3. Test Certificates-Mechanical Properties 4. Test Certificates Chemical Properties
16	RV101943 3849	HEXAGON SCREW M36 (HW-634.16) -- AS PER DRG.41202756003 REV.00 WITH MATL. AS PER PECN. AA10218 REV.07	<ol style="list-style-type: none"> 1. Test Certificates Chemical Properties 2. Test Certificates-Mechanical Properties 3. Dimension Report 4. Guarantee Certificates
17	RV101943 3850	HEXAGON HEAD SCREW M20 (HW-634.17) -- AS PER DRG.41202756004 REV.00 WITH MATL. AS PER PECN. AA10218 REV.07	<ol style="list-style-type: none"> 1. Guarantee Certificates 2. Dimension Report 3. Test Certificates-Mechanical Properties 4. Test Certificates Chemical Properties
18	RV101943 3867	FLANGE (HW-621.01) -- AS PER DRG. 31202556601 REV.00 WITH MATL. AS PER SPECN. AA10656 REV.07	<ol style="list-style-type: none"> 1. UT Report 2. Test Certificates-Mechanical Properties 3. Test Certificates Chemical Properties 4. Inspection Report by TPI/BHEL 5. Heat Treatment Chart 6. Guarantee Certificates 7. Dimension Report
19	RV101943 3873	BEARING STUB (HW-609.110) -- AS PER DRG.31205256010 REV.00 WITH MATL. AS PER PECN. AA19341 REV.08	<ol style="list-style-type: none"> 1. Dimension Report 2. Guarantee Certificates 3. Heat Treatment Chart 4. Inspection Report by TPI/BHEL 5. Test Certificates Chemical Properties 6. Test Certificates-Mechanical Properties 7. UT Report

20	RV101943 3874	BEARING STUB (HW-609.111) -- AS PER DRG.31205256011 REV.00 WITH MATL. AS PER PECN. AA19341 REV.08	1. UT Report 2. Test Certificates-Mechanical Properties 3. Test Certificates Chemical Properties 4. Inspection Report by TPI/BHEL 5. Heat Treatment Chart 6. Guarantee Certificates 7. Dimension Report
21	RV101943 3957	BOW (HW-606.04)--AS PER DRG. 31203856004 REV.00 WITH MATL. AS PER SPECN HW10680 REV.02	1. Dimension Report 2. Guarantee Certificates 3. Heat Treatment Chart 4. Inspection Report by TPI/BHEL 5. Test Certificates Chemical Properties 6. Test Certificates-Mechanical Properties 7. UT Report
22	RV101943 3964	CLOSURE (HW-604.03)--AS PER DRG. 31202656204 REV.00 WITH MATL. AS PER SPECN HW19387 REV.01	1. UT Report 2. Test Certificates-Mechanical Properties 3. Test Certificates Chemical Properties 4. Inspection Report by TPI/BHEL 5. Heat Treatment Chart 6. Guarantee Certificates 7. Dimension Report
23	RV101943 3965	RING (HW-604.04) -- AS PER DRG.31202656205 REV.00 WITH MATL. AS PER SPECN. HW19387 REV.02	1. Dimension Report 2. Guarantee Certificates 3. Heat Treatment Chart 4. Inspection Report by TPI/BHEL 5. Test Certificates Chemical Properties 6. Test Certificates-Mechanical Properties 7. UT Report
24	RV101943 4061	PIPE WRENCH (HW-634.13)	1. Test Certificates-Mechanical Properties 2. Dimension Report 3. Test Certificates Chemical Properties 4. Inspection Report by TPI/BHEL 5. DP Report 6. Guarantee Certificates
Note : Any other document mentioned in QP/Drg/Spec will also be applicable			

6. Buyer Added Bid Specific ATC

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

अस्वीकरण/Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or

notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions](#)

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---