

**बिड दस्तावेज़ / Bid Document**

| बिड विवरण/Bid Details   |   |
|---|---|
| बिड बंद होने की तारीख/समय /Bid End Date/Time  | 17-02-2026 21:00:00   |
| बिड खुलने की तारीख/समय /Bid Opening Date/Time   | 17-02-2026 21:30:00   |
| बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)   | 90 (Days)   |
| मंत्रालय/राज्य का नाम/Ministry/State Name   | Ministry Of Heavy Industries And Public Enterprises   |
| विभाग का नाम/Department Name  | Department Of Heavy Industry  |
| संगठन का नाम/Organisation Name  | Bharat Heavy Electricals Limited (bhel)   |
| कार्यालय का नाम/Office Name   | Hep Bhopal  |
| कुल मात्रा/Total Quantity   | 1   |
| वस्तु श्रेणी /Item Category   | ROUGH MACHINED(R/M) TUBE PLATE FORGING TO SA 350 LF2 CLASS -1, ITEM 001 OF DRG. 3-17505-41025 REV. 00   |
| GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS   | ROUGH MACHINED(R/M) TUBE PLATE FORGING TO SA 350 LF2 CLASS -1, ITEM 001 OF DRG.3-17505-41025 REV.00 WITH NOTES THERE ON, HE-54009 REV.06, SQP BPL/CDE/SQP/004 & CHECK LIST NO. CL-CDE-01  |
| GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS  | Category not available on GeM for the text string uploaded by the buyer   |
| अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification                                   | • Carbon Steel Forgings For General Engineering Purposes-IS:2004  |
| उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service              | 1 Year (s)  |
| एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover        | No  |
| स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover | No  |
| विक्रेता से मांगे गए दस्तावेज़/Document required from seller  | Experience Criteria,Compliance of BoQ specification and supporting document<br>*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 |

| बिड विवरण/Bid Details  |  |
|--|--|
| क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid? | 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  | 4  |
| 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  | 2  |
| 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   |
| तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation  | 3 Days   |
| निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)                                     | No   |
| <b>Payment Timelines</b>   | Payments shall be made to the Seller within <b>90</b> days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC) |
| मूल्यांकन पद्धति/Evaluation Method   | Total value wise evaluation  |
| मध्यस्थता खंड/Arbitration Clause   | No   |
| सुलह खंड/Mediation Clause  | No   |

#### ईएमडी विवरण/EMD Detail

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

#### ईपीबीजी विवरण /ePBG Detail

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

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

**एमआईआई के लिए आरक्षित / Reserved for Make In India products**

|   |     |
|---|-----|
| एमआईआई के लिए आरक्षित / Reserved for Make In India products | Yes |
|---|-----|

**एमएसई खरीद वरीयता/MSE Purchase Preference**

|  |     |
|--|-----|
| एमएसई खरीद वरीयता/MSE Purchase Preference  | Yes |
| सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X% | 15  |
| सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference                          | 100 |

1. 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.

2. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from 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. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders 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 the bid is liable to be rejected. 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 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

3. 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 100% (selected by Buyer) percentage of total quantity. The buyers are

advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

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

- If number of technically qualified bidders are only 2 or 3.
- If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

If the buyer has mentioned MSE purchase preference in ATC then service provider is required to upload necessary documents for MSE purchase preference for verification by the buyer during evaluation.

### **ROUGH MACHINED(R/M) TUBE PLATE FORGING TO SA 350 LF2 CLASS -1, ITEM 001 OF DRG. 3-17505-41025 REV. 00 ( 1 pieces )**

**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)**

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

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

#### **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<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address                                    | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|--|------------------|---------------------------------|
| 1                 | Pankaj Nimje  | 462022,BHARAT HEAVY<br>ELECTRICAL LTD, PIPLANI | 1                | 105                             |

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

| क्र.सं./S.N<br>o. | Document Title | Description | रिवर्स प्रभार के अनुसार<br>जीएसटी/Applicable i.r.o. Items |
|-------------------|----------------|-------------|---|
|                   |                |             |   |

| क्र.सं./S.No. | Document Title                          | Description   | रिवर्स प्रभार के अनुसार जीएसटी/Applicable i.r.o. Items   |
|---------------|---|---|--|
| 1             | Tender Document<br><a href="#">View</a> | Bidder to submit the duly filled sealed and signed copy of enclosed tender documents. | ROUGH MACHINED(R/M) TUBE PLATE FORGING TO SA 350 LF2 CLASS -1, ITEM 001 OF DRG. 3-17505-41025 REV. 00(1) |

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

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

### 1. Scope of Supply

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

### 2. Inspection

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

BHEL TPIA AND IBR/ IBR AUTH. INSP. AGENCY.

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

### 3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1- PAYMENT TERM- 100% PAYMENT IN 90 DAYS OF RECEIPT (45 DAYS FOR MICRO & SMALL ENTERPRISES AND 60 DAYS FOR MEDIUM ENTERPRISES INCLUDING UDYOG AADHAR/ UDHYAM REGISTERED SUPPLIERS AS PER RELEVANT ACT IN FORCE), SUBJECT TO ACCEPTANCE OF MATERIAL AND RELEVANT DOCUMENTS AT BHEL

2- ITEMS ARE GUARANTEED AGAINST DEFECTS IN MATERIAL, WORKMANSHIP, AND FUNCTIONALITY FOR 18 MONTHS FROM THE DATE OF DISPATCH OR 12 MONTHS FROM THE DATE OF COMMISSIONING, WHICHEVER IS EARLIER

3-IBR QUALIFIED INDIGENOUS FORGING MANUFACTURER ARE ONLY ALLOWED TO PARTICIPATE. VALID IBR CERTIFICATE FOR ABOVE/SUBMITTED APPLICATION FOR RENEWAL (NOT LATER THAN THREE MONTHS FROM ENQUIRY DUE DATE), TO BE FURNISHED . IBR CHARGES SHALL BE IN VENDOR'S SCOPE.

4-VENDOR TO FURNISH CERT. FOR VALIDITY OF INSPECTING AUTHORITY(NAME WITH ITS SIGN) ON THE DATE OF INSPECTION AS PER THE REQUIREMENTS OF IBR.

5-ALL TC SHALL BE FURNISHED DULY COMPLIED (4 SETS) IN IBR FORM III-G ALONG WITH THE DESPATCH DOCUMENT.

6-VENDOR TO SUBMIT CREDENTIAL AS PER GEM-PQR FOR QUALIFICATION.

7-DELIVERY SCHEDULE: VENDORS MUST OFFER A DELIVERY SCHEDULE IN LINE WITH BHEL'S TENDER REQUIREMENTS. i.e. 15 WEEKS FROM THE DATE OF THE DOCUMENT APPROVAL. VENDOR TO SUBMIT DOCUMENTS/QAP WITHIN 7 DAYS FROM PO DATE AND RESUBMISSION IF ANY SHALL BE WITHIN 4 DAYS OF COMMENTS HOWEVER 1 WEEKS ADDITIONAL DELIVERY SHALL BE CONSIDERED.

8- IN CASE OF BREACH OF CONTRACT, BHEL MAY RECOVER UP TO 10% OF THE TOTAL CONTRACT VALUE THROUGH FINANCIAL REMEDIES SUCH AS PERFORMANCE BANK GUARANTEE, SUPPLIER BILLS, RETENTION AMOUNTS, ETC., OR MAY TAKE LEGAL ACTION. ADDITIONALLY, ACTIONS LIKE LIQUIDATED DAMAGES, DEBARMENT, TERMINATION, DE-SCOPING, OR SHORT-CLOSURE MAY BE APPLIED AS PER THE CONTRACT TERMS.

9- AFTER SUPPLY, THE INVOICE, TEST CERTIFICATE, AND GUARANTEE CERTIFICATE MUST BE UPLOADED O

N THE SUVIDHA PORTAL (HTTPS://SUVIDHA.BHEL.IN/SUVIDHA/ ). IT IS MANDATORY TO REGISTER DIGITALLY SIGNED INVOICES THROUGH THIS PORTAL ALONG WITH ALL REQUIRED DOCUMENTS. PLEASE UPLOAD THE DIGITALLY SIGNED TAX INVOICE AND OTHER REQUIRED DOCUMENTS ON THE SUVIDHA PORTAL FOR BILL PROCESSING.

10- UNLESS COVERED UNDER FORCE MAJEURE CONDITIONS, A PENALTY OF 0.5% OF THE UNDELIVERED PORTION PER WEEK OF DELAY (OR PART THEREOF) WILL APPLY, UP TO A MAXIMUM OF 10% OF THE UNDELIVERED ORDER VALUE. THE UNDELIVERED VALUE WILL BE CONSIDERED ITEM-WISE OR LOT-WISE AS PER THE PURCHASE ORDER.

11- OFFERS FROM BIDDERS WHO ARE SUSPENDED OR ENGAGE WITH DEBARRED FIRMS WILL BE REJECTED. THE LIST OF DEBARRED FIRMS IS AVAILABLE ON THE BHEL WEBSITE (WWW.BHEL.COM )

12- 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.

13- FOR THIS ITEM, APPLICABLE GST RATE @18% AND CESS RATE @ZERO% FOR GST REGISTERED FIRM/BIDDER. AS CESS IS NOT APPLICABLE TO THIS ITEM, HENCE IT IS MANDATORY TO QUOTE CESS RATE @ZERO%. CESS RATE. MAKE ALL CAPS AND FORMAT

## 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---**