

बिड दस्तावेज़ / Bid Document

| बिड विवरण / Bid Details | |
|---|--|
| बिड बंद होने की तारीख/समय / Bid End Date/Time | 29-01-2026 21:00:00 |
| बिड खुलने की तारीख/समय / Bid Opening Date/Time | 29-01-2026 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 | 3500 |
| वस्तु श्रेणी / Item Category | 2.5mm Dia Copper Phosphorus Brazing Alloy Wire to spec AA77015 |
| GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS | 2.5mm Dia Copper Phosphorus Brazing Alloy Wire to spec AA77015 |
| 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 | <ul style="list-style-type: none"> Brazing Alloys as per IS 2927 |
| वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience and Turnover | Yes Complete |
| स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years Of Experience and Turnover | Yes Complete |
| विक्रेता से मांगे गए दस्तावेज़ / Document required from seller | Experience Criteria, Bidder Turnover *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer |
| क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों 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 विवरण/Bid Details

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|--|--|
| 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 | 7 |
| ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count | 1 |
| बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled | Yes |
| रिवर्स नीलामी योग्यता नियम/RA Qualification Rule | H1-Highest Priced Bid Elimination |
| क्रेता के लिए उपलब्ध आईटीसी/ITC available to buyer | Yes |
| बिड का प्रकार/Type of Bid | Two Packet Bid |
| तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation | 2 Days |
| निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM) | No |
| Payment Timelines | Payments shall be made to the Seller within 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 | 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

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

विभाजन/Splitting

| | |
|---|--|
| विभाजन/Splitting Applied | Yes |
| बोलीदाताओं की अधिकतम संख्या, जिनके बीच ऑर्डर विभाजित किया जा सकता है। / Maximum No. Of Bidders Amongst Which Order May Be Split | 2 |
| विभाजन मानदंड इस बात पर आधारित है कि कौन सी क्वांटिटी को वितरित किया जाएगा / Split Criteria based on which quantity will be distributed | Bid quantity to be split between two sellers in the ratio of 60:40 |

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

shall be relaxed from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.

3. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.

4. 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.

5. 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.

6. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (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.

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

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.

2.5mm Dia Copper Phosphorus Brazing Alloy Wire To Spec AA77015 (3500 kilogram)

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

| | | |
|---|--|---|
| क्या मूल्य भिन्नता लागू है?/Whether Price variation applicable? | मूल्य परिवर्तन खंड(पीवीसी) /Price Variation Clause | मूल्य भिन्नता खंड दस्तावेज़/Price variation clause document |
| Yes | PVC ANNEXURE | ebdce8b94963fdf0c13b5c2050fd4142.pdf |

तकनीकी विशिष्टियाँ /Technical Specifications

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

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 | Rasid Ahmed | 462022,BHARAT HEAVY ELECTRICAL LTD, PIPLANI | 3500 | 365 |

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

1. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

(1) PVC: The price shall be quoted with PVC basis only. PVC clause attached with Bid. If offer is found on ' FIRM' price basis, offer stands rejected.

(2)Delivery Schedule : Delivery mentioned in indent is tentative and Supplier have to supply the material as and when requirement basis within 1 month of intimation of BHEL Bhopal. Minimum 50 Kg is required in single lot.

For example: - If intimation email is given on 05 May for supply of 50 Kg. quantity, delivery date will be considered of 04 June for 50 Kg. quantity.

(3) Bid Splitting: Bid quantity will be split amongst 2 sellers in the ratio of 60% : 40%. L1 would be awarded contract for quantity as indicated in the bid splitting clause above. For the rest of the bid quantity, the L

-1 rates / lowest accepted rate will be counter offered to the other higher quoting bidder(s) for price matching. On acceptance of the counter offer, the order will be placed on next higher quoting bidder(s) for the respective quantity as per splitting criteria. In case of non-acceptance of the counter offer by some of the next higher quoting bidder(s), left over quantity would be allocated to next higher quoting bidders. In case counter offered rates are not accepted by any of the subsequent bidders, the left over quantity will be given to L1 bidder.

(4) PQC (PRE QUALIFICATION CRITERIA):-

(A) TECHNICAL PQC :-

(1) Bidder may be either Manufacturer or authorized Dealer / Agent. If the bidder is not Manufacturer, then he has to submit the valid Authorization certificate directly from Manufacturer.

(2) Offers of those parties will be considered who or their Manufacturer has supplied Brazing Alloy / Soldering Alloy of cumulative minimum value of Rs. 2.11 Crore in last 5 years from the date of tender opening. The relevant proof of supply (Invoice copy /CRAC etc.) to be submitted along with technical offer.

Note : MSE Manufacturer and Start-ups (Manufacturer of quoted item) are exempted for submission of prior experience as per Govt. guidelines.

(B) FINANCIAL PQC :-

To assess the financial soundness of the bidder, the bidder should have average annual turnover of Rs 2.11 Crore during last 3 years ending on 31st March prior to previous financial year.

Accordingly, for enquiries issued during the Financial Year 2025-26, the bidder shall submit turnover details for FY 2021-22, FY 2022-23, and FY 2023-24

Following documentary proof must be submitted as proof of Average Annual Turnover:

a. Audited Profit & Loss Account and Balance Sheet must be submitted as proof of Average Annual Turnover. The financial statements must be signed by the owner / auditor. Auditors seal, name, firm name, Membership No., FRN No., UDIN and the capacity in which he is signing (Proprietor/Partner), must be mentioned on the Profit & Loss A/c and Balance Sheet

b. In case of proprietorship and partnership where Audited Profit and Loss A/c and Balance Sheet is not available, CA certificate certifying turnover for the required financial years must be submitted, which must be on his letter head mentioning his and his firm name, membership number, FRN no, UDIN, capacity in which he is signing (Proprietor / Partner), date and place of signing .

BHEL may check the UDIN mentioned on the certificate and if found invalid action may be initiated against the vendor as per BHEL policies.

Note : MSE Manufacturer and Start-ups (Manufacturer of quoted item) are exempted for Financial PQC Criteria as per Govt. guidelines.

(5) REQUIREMENT OF EMD :-

EMD of ₹6 LAKH to be submitted by bidders along with the bid , if seller do not submit EMD along with the bid then their offer will be rejected .

Note : Micro and Small Enterprises (MSEs) (Manufacturer of the quoted item) or Startups (Manufacturer of the quoted item) as recognized by Department for Promotion of Industry and Internal Trade (DPIIT) are exempted to provide EMD . MSE sellers need to provide Udyam/NSIC certificate etc. .

Modes of deposit of EMD

EMD may be submitted in the following forms :-

(i) Electronic Fund Transfer credited in BHEL account (before tender opening). (ii) Banker's cheque/ Pay order/ Demand draft, in favour of BHEL (along with offer). (iii) Fixed Deposit Receipt (FDR). (iv) Bank Guarantee from any of the Scheduled Banks. (v) Insurance Surety Bonds.

Forfeiture of EMD

i) A bidder's EMD will be forfeited if the bidder withdraws or amends its/his tender or impairs or derogates from the tender in any respect within the period of validity of the tender or if the successful bidder fails to f

urnish the required performance security within the specified period mentioned in the Tender.

(ii) EMD by the tenderer to be withheld in case any action on the bidder is envisaged under the provisions of extant "Guidelines on Suspension of business dealings with suppliers/ contractors" and forfeited/ released based on the action as determined under these guidelines.

(iii) Bid security of the successful bidder will be refunded on conclusion of the order/ receipt of a performance security (if called in the tender).

(iv) Bid securities of unsuccessful bidders will be returned within 30 days of declaration of result of first stage i.e. technical evaluation etc.

(v) EMD shall not carry any interest.

NOTE:-

(1) EFT TRANSFER FOR EMD : For Payment in Indian currency through NEFT/RTGS the details are as follows: BHEL's A/c No.-30855948540, IFSC code- SBIN0000519, Branch: SBI HET, Bhopal

EMD can be submitted online through link

<https://www.onlinesbi.sbi/sbicollect/icollecthome.htm>

After going through above link: -

Select Category – Industry

Filter by state - Madhya Pradesh

Select Industry - BHARAT HEAVY ELECTRICALS LIMITED BHOPAL

(2) EMD IN THE FORM OF BANK GUARANTEE : If the bidder submits the EMD in form of Bank Guarantee, following is required:

(i) The SFMS shall be sent to SBI HET, Bhopal Branch. The detail of the bank is as follows: -

BHEL's A/c No.-30855948540,

IFSC code- SBIN0000519,

Branch: SBI HET, Bhopal

(ii) Kindly ensure Bank Guarantee should be stamped with appropriate value as per Indian Stamp Ordinance (Madhya Pradesh Amendment). Presently, it is 0.25% of BG value. Kindly confirm this rate prior to execution of BG).

(iii) Any amendment in the Bank Guarantee should be stamped with appropriate value as per Indian Stamp Ordinance (Madhya Pradesh Amendment). Presently, it is Rs. 1000/-. Kindly confirm this rate prior to execution of BG).

(iv) All Bank Guarantees shall be strictly as per BHEL formats and instructions/Checklist for Vendor's which are available at BHEL, Bhopal website <https://bpl.bhel.com/mm/>. No deviation will be accepted

(6) PERFORMANCE SECURITY :-The successful vendor shall have to furnish a Performance Security for 5% of the total PO/Contract value in the prescribed format within 14 days from the date of PO/Contract.

Performance Security should remain valid for a period of 60 (sixty) days beyond the date of completion of all contractual obligations of the supplier, including warranty obligations .

(A) Modes of deposit:

(a) Performance security may be furnished in the following forms:

(i) Local cheques of Scheduled Banks (subject to realization)/ Pay Order/ Demand Draft/ Electronic Fund Transfer in favour of BHEL. (ii) Bank Guarantee from Scheduled Banks / Public Financial Institutions as defined in the Companies Act. The Bank Guarantee format should have the approval of BHEL. (iii) Fixed Deposit Receipt issued by Scheduled Banks / Public Financial Institutions as defined in the Companies Act (FDR should be in the name of the Contractor, a/c BHEL). (iv) Securities available from Indian Post offices such as National Savings Certificates, Kisan Vikas Patras etc. (held in the name of Contractor furnishing the security

and duly endorsed/ hypothecated/ pledged, as applicable, in favour of BHEL). (v) Insurance Surety Bond.

(Note: BHEL will not be liable or responsible in any manner for the collection of interest or renewal of the documents or in any other matter connected therewith)

Bank guarantee format can be download from BHEL, Bhopal website <https://bpl.bhel.com/mm/Refer> : 'Annexure-C, BANK GUARANTEE FOR PERFORMANCE SECURITY.

(B) Forfeiture of Performance Security: The performance security will be forfeited and credited to BHEL's account in the event of a breach of contract by the supplier.

(C) Performance Security should be refunded to the contractor without interest, after he duly performs and completes the contract in all respects but not later than 60 (sixty) days of completion of all such obligations including the warranty under the contract.

(D) The Performance Security shall not carry any interest.

(E) Bidder agrees to submit performance security required for execution of the contract within the time period mentioned. In case of delay in submission of performance security, enhanced performance security which would include interest (Repo Rate + 4%) for the delayed period, shall be submitted by the bidder. Further, if performance security is not submitted till such time the first bill becomes due, the amount of performance security due shall be recovered as per terms defined in NIT / contract, from the bills along with due interest

For Payment in Indian currency through NEFT/RTGS the details are as follows:

BHEL's A/c No.-30855948540, IFSC code- SBIN0000519, Branch: SBI HET, Bhopal

<https://www.onlinesbi.sbi/sbicollect/icollecthome.htm>

After going through above link: -

Select Category - Industry

Filter by state - Madhya Pradesh

Select Industry - BHARAT HEAVY ELECTRICALS LIMITED BHOPAL

Payment Category - Deposit of Security Deposit (SD)

IP - SDDEP

Fill other details and submit.

Note: - After submitting the Deposit Slip a control number will be generated through system which can be used for getting print out from the system.

Note:-

(i) If the bidder submits the Performance Security in form of Bank Guarantee, following is required:

The SFMS shall be sent to SBI HET, Bhopal Branch. The detail of the bank is as follows: -

BHEL's A/c No.-30855948540,

IFSC code- SBIN0000519,

Branch: SBI HET, Bhopal

(ii) Kindly ensure Bank Guarantee should be stamped with appropriate value as per Indian Stamp Ordinance (Madhya Pradesh Amendment). Presently, it is 0.25% of BG value. Kindly confirm this rate prior to execution of BG).

(iii) Any amendment in the Bank Guarantee should be stamped with appropriate value as per Indian Stamp Ordinance (Madhya Pradesh Amendment). Presently, it is Rs. 1000/-. Kindly confirm this rate prior to execution of BG).

(iv) All Bank Guarantees shall be strictly as per BHEL formats and instructions/Checklist for Vendor's which

are available at BHEL, Bhopal website <https://bpl.bhel.com/mm/>. No deviation will be accepted

(7) Bidder's offer is liable to be rejected if they don't accept any conditions of Bid document, ATC and Corrigendum if any.

(8) Payment will be processed only after reflection of the invoice in GSTR 2A/2B.

(9) Payments terms shall be '100% after receipt and acceptance of Material (SRV) within 90 for Non-MSME / within 45 days for Micro and Small Enterprises (MSEs) / within 60 days for Medium Enterprises (MED)' as per BHEL, Bhopal norms subjected to on-line submission of bills (This is in supersession of Payment timelines of this Bid).

MSE/MED sellers can avail the intended benefit only if they are manufacturer of offered item (s) and submit valid MSE/MED certificate (Udyam / NSIC etc.) along with the offer.

(10) Quantity variation \pm 2% is acceptable

(11) Conflict of interest attached with the bid is part of the bid

(12) Test Report : Seller to provide TC along with bulk supply.

(13) Inspection Requirements : Inspection after receipt of material at BHEL Bhopal .

(14) Conflict of Interest is part of this bid . Conflict of interest attached with the bid in Annexure-I should be submitted by Authorized signatory of the bidder with seal & sign .

(15) An agent shall not be allowed to represent more than one manufacturer/ supplier in the same tender.

(16) 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.

(17) Integrity Pact (IP) – Independent external monitor (IEM):-

IP is a tool to ensure that activities and transactions between the company and its bidders/contractors are handled in a fair, transparent and corruption free manner. Following Independent External Monitors (IEMs) on the present panel have been appointed by BHEL with the approval of CVC to oversee implementation of IP in BHEL.

The IP as enclosed with the tender is to be submitted (duly signed by authorized signatory who signs in the offer) along with techno commercial bid. Only those bidders who have entered into such an IP with BHEL would be competent to participate in the bidding. In other words, entering into this pact would be a preliminary qualification.

Details of IEMs for this tender is furnished below:

1. Dr. Sarat Kumar Acharya, Ex-CMD, NLC , Email ID : iem1@bhel.in

2. Shri R. Mukundan, IRPS (Retd.), Email ID : iem2@bhel.in

3. Shri Madan Lal Meena, IAS (Retd.) , Email ID : iem3@bhel.in

Please refer section 8 of the IP for roles and responsibilities of IEMs. In case of any complaint arising out of tendering process, the matter may be referred to any of the above IEMs mentioned in the tender. All correspondence with the IEMs shall be done through e-mails only.

Note: No routine correspondence shall be addressed to the IEM (phone/ post/ email) regarding the clarifications, time extensions or any other administrative queries, etc on the tender issued.

All such clarification/ issues shall be addressed directly to the tender issuing (procurement) department. For all clarifications/ issues related to the tender, Please contact:

(1)

Name Rupesh Prasad Gupta

Landline N 0755-250-2713

Email rpgupta@bhel.in

Deptt FSX (Factory store division)- Block- VII

Address Eastern wing, Ground floor, BHEL Bhopal - 462022

(2)

Name Deepak Kumar

Landline N 0755 250 5420

Email deepakkumar.r@bhel.in

Deptt FSX (Factory store division)- Block- VII

Address Eastern wing, Ground floor, BHEL Bhopal - 462022

(18) Annexure-A attached with the bid need to be submitted by bidder with authorized seal and sign .

(19) MII DECLARATION :-

(i)The 'Class-I local supplier' / 'Class-II local supplier' shall be required to provide MII (Make in India) certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content .

(ii) Penal provisions for false self-declaration of MII : In cases of self-certification submitted by bidders at the time of tendering then it will be re-verified during execution of contract by Cost/ Chartered Accountant, and in case of defaults, penalty upto 10% of the contract value shall be imposed .

Provisions of Public Procurement (Preference to Make in India), Order 2017- Revision Dt.: 19 July 2024 & its subsequent revisions will be applicable for the above clause.

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2. **Scope of Supply**

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

3. **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):

NOT APPLICABLE

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

4. **Certificates**

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

5. **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 %.

6. **Generic**

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here](#)

[to view the file](#)

7. 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---