

Corrigendum

GEM Bid No.: GEM/2026/B/7530801 dated 12.05.2026

The following modification in the Tender document may be read as follows:

Clause	Existing entry in the bid	To be read as (Amendment)
Specifications	6- Month requirement in cups is mentioned as 72780 KG	6- Month requirement in cups is 72780 Cups

Other terms and conditions of the bid will remain unchanged.

Specifications

S.no	Item	Quantity per cup	6-month requirement in Cups	Delivery Schedule
1	Curd Cup	80 – 85 grams	72780 Cups*	As per Requirement

*Price to be quoted for 72780 Curd Cups.

Other terms & Conditions:

1. The materials must have fresh and good quality. The quantity may vary as per requirement of canteen.
2. The packing of materials should be absolutely intact. (NO TEAR AND WEAR in packing) THE VALUE OF ANY LOSS DUE TO TEAR AND WEAR OR LESS WEIGHT IN PACKING AT THE TIME OF INSPECTION WILL BE DEDUCTED FROM THE INVOICE.
3. If the quality of the items is not found to be correct or if the supply is not made on time, the competent authority of BHEL will have full right to cancel the supply, for which the supplier will not claim the payment.
4. The details of GST registration are furnished below for your kind reference:
LEGAL NAME: BHARAT HEAVY ELECTRICALS LTD
GSTIN: 05AAACB4146P1ZL
ARN No: AA050317004931K
PAN NO: AAACB4146P
STATE: UTTARAKHAND
STATE CODE: 05
5. FSSAI LICENSE NUMBER FOR MANUFACTURING/ SUPPLIER MUST BE SUBMITTED.
6. Payment will be done after 100% receipt and Quality check of items.
7. LD (Late Delivery penalty); - Applicable as per GeM
8. Payments Terms) (OM 21.06.2021, DoE) GeMके नियमानुसार: - Payment of bills will be done within 90 days of generation of CRAC:
MSE-45 DAYS

MEs-60 DAYS

NON-ME/MSEs-90 DAYS

Note: This is in supersession of 10 days' time as provided in Clause 12 of GeM GTC and also 45 days from CRAC as provided in the standard format of GeM Bid under Payment Timelines.

9. Curd cups should be supplied at Main Canteen Store of HEEP BHEL Haridwar after suitable packaging.
10. The above-mentioned quantity of Dahi cups may increase or decrease.
11. The management reserves the right to cancel the above-mentioned work without assigning any reason.
12. Rate should be inclusive of GST.
13. Documents related to No deviation & Conflict of interest should be submitted as per the attached format.
14. Name of brand should be mentioned with the technical bid. Only recognized brands (Mother dairy, Amul, Ananda, Aanchal) of the curd cup will be accepted.
15. The bids received from same IP address shall be outrightly rejected and shall not be considered for further evaluation.
16. Grievance Redressal Mechanism:
To promote transparency and ensure fair treatment of all bidders, a structured Grievance Redressal Mechanism is in place to address any concerns or issues arising during the tendering process or in subsequent business dealings with the company.
Suppliers/Contractors are requested to follow the below escalation process for grievance resolution:
 1. First Level: Any grievance should initially be addressed to the designated Dealing Officer, whose contact details are provided in the Notice Inviting Tender (NIT)/Contract.
 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/>. Responses will be provided in accordance with the defined escalation matrix.
17. Contact details in case of any query: 01334-281557/1305.
18. Dahi cups will be required on working days, i.e., Monday, Tuesday, Thursday, and Friday. The required quantity of Dahi cups will be communicated every morning by 09:30 AM, and the supplier shall ensure delivery by 11:00 AM on the same day. Any change in the required quantity or delivery schedule will also be communicated accordingly.
19. The curd cups will be checked for quality both at the time of receipt and at the time of consumption when the cups are opened. Any cups found damaged, sour, stale, or otherwise unfit for consumption shall be reported to the supplier and

must be replaced immediately; failing which, the corresponding amount shall be deducted from the bill payment.

20. The shelf life of curd should be at least 4 days from the date of receipt at the Main Canteen Store. Expiry date should be clearly visible in each cup.

ANNEXURE- 3

CERTIFICATE OF NO DEVIATION

(To be Typed & submitted in the Letter Head of the Company/Firm of Bidder)

To,

(Write Name & Address of Officer of BHEL inviting the Tender)

Dear Sir,

Subject: **No Deviation Certificate**

Ref: 1) GeM Bid No:
2) All other pertinent issues till date

We hereby confirm that we have not changed/ modified/materially altered any of the tender documents as downloaded from the website/ issued by BHEL and in case of such observance at any stage, it shall be treated as null and void.

We also hereby confirm that we have neither set any Terms and Conditions and nor have we taken any deviation from the Tender conditions together with other references applicable for the above referred GeM Bid.

We further confirm our unqualified acceptance to all Terms and Conditions, unqualified compliance to Tender Conditions.

We confirm to have submitted offer in accordance with tender instructions and as per aforesaid references.

Thanking you,

Yours faithfully,

(Signature, date & seal of authorized representative of the bidder)

Date:
Place:

<p>Conflict of interest</p>	<p>A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti-competitive practices to the detriment of Procuring Entity's interests. The bidder found to have a conflict of interest shall be disqualified. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if:</p> <ul style="list-style-type: none"> a) they have controlling partner(s) in common; or b) they receive or have received any direct or indirect subsidy/ financial stake from any of them; or c) they have the same legal representative/agent for purposes of this bid; or d) they have relationship with each other, directly or through common third parties, <u>that puts them in a position to have access to information about or influence on the bid of another Bidder</u>, or e) Bidder participates in more than one bid in this bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved. <u>However, this does not limit the inclusion of the components/ sub-assembly/ Assemblies from one bidding manufacturer in more than one bid</u>; or f) In cases of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorise only one agent/dealer. There can be only one bid from the following: <ul style="list-style-type: none"> 1. The principal manufacturer directly or through one Indian agent on his behalf; and 2. Indian/foreign agent on behalf of only one principal, or g) A Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the Bid, or h) In case of a holding company having more than one independently manufacturing units, or more than one unit having common business ownership/management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidders must proactively declare such sister/ common business/ management units in same/similar line of business.
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