

Bid Corrigendum

GEM/2025/B/6809600-C3

Following terms and conditions supersede all existing "Buyer added Bid Specific Terms and conditions" given in the bid document or any previous corrigendum. Prospective bidders are advised to bid as per following Terms and Conditions:

Buyer Added Bid Specific Additional Terms and Conditions

1. **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. **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. 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. 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](#)
5. Bidder shall submit the following documents along with their bid for Vendor Code Creation:
 - a. Copy of PAN Card.
 - b. Copy of GSTIN.
 - c. Copy of Cancelled Cheque.
 - d. Copy of EFT Mandate duly certified by Bank.
6. **Consortium:** In case of Contracts, wherein the seller alone does not have necessary expertise, the seller can form consortium with other sellers for submission of the bid, with one of the consortium company as leader. However, each and every member of the consortium shall be equally responsible for the complete execution of the project contract. An undertaking to this effect is to be uploaded with bid.
7. **Manufacturer Authorization:** Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid
8. 1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.
9. Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy

available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

10. While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.
11. Scope of supply (Bid price to include all cost components) : Only supply of Goods
12. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs 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 the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. 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. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 25% of total value.
13. **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):
APPLICABLE

Post Receipt Inspection at consignee site before acceptance of stores:
APPLICABLE
14. **Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER):** Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages.
When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.
15. 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.
16. Warranty period of the supplied products shall be 2 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

17. Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name
BHEL HEEP HARIDWAR
Account No.
10667995458
IFSC Code
SBIN0000586
Bank Name
STATE BANK OF INDIA
Branch address
SECTOR-5, RANIPUR, HARIDWAR,249403
. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

18. Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name
BHEL HEEP HARIDWAR
Account No.
10667995458
IFSC Code
SBIN0000586
Bank Name
STATE BANK OF INDIA
Branch address
SECTOR-5, RANIPUR, HARIDWAR,249403
. Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

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

20. Buyer Added text based ATC clauses

CORRIGENDUM TO THE TENDER:

1. EMD and Performance Security are waived off against this Tender.
2. PQR has been revised and revised PQRs are enclosed in buyer added ATC above.

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.

*This document shall overwrite all previous versions of Bid Specific Additional Terms and Conditions.

[This Bid is also governed by the General Terms and Conditions](#)

ANNEXURE-REVISED PQR

Pre-Qualification Requirements for Pedestal & Cover Castings- (Grade: GGG 40.3 / GGG40)

Applicable for-W91311601066

Clauses 1-3 are mandatory requirements. Offers of vendors not meeting these requirements will not be considered.

1. Vendor must have experience of having supplied castings in nodular Cast Iron, material grade GGG 40.3 or GGG40 or higher grade (nodular Cast Iron) of minimum weight of 2.5 Tons (single piece- as cast weight, without any fabrication).

In support of this, vendor shall furnish experience details as per table at "a" below:

- a. Table:

Sl. No.	Weight (kg)	Material Grade	Qty.	PO No.	Name & Address of customer	Date of supply

- b. Vendor to furnish documentary evidence for any one of the PO mentioned in experience list for weight \geq 2.5 T (from above table). Any of the following document may be submitted as an evidence:
 - Test certificates (certified by customer or third-party inspection agency)
 - Dispatch noteThe weight of the supplied Casing casting shall be clearly indicated in the submitted documents and the PO/TC's/Dispatch note must be clearly correlated with PO.
2. The vendor must confirm to have suitable in-house manufacturing facilities for enquiry Items. Vendor shall furnish details (size, range, capacity etc.) of handling, melting, casting and heat treatment (incase mold H/t is not applicable), available in-house.
3. a. Vendor to provide details of in-house facilities for performing Destructive and Non-Destructive testing of these castings.
b. In case of non-availability of facilities under point 3(a), outsourcing of these tests from NABL accredited labs is also acceptable- vendor to agree and confirm.

Note: 1. Vendor shall also provide the photographs/drawings of the castings specified by them in the experience list at clause 1a.
2. All the documents shall be submitted in consolidated manner and should be in English language.

ANNEXURE-REVISED PQR

Pre-Qualification Requirements for Pedestal & Cover Castings- (Grade: GGG 40.3 / GGG40)

Applicable for-W91311701060-Pedestal & cover with Material Code-W91311722017

Clauses 1-3 are mandatory requirements. Offers of vendors not meeting these requirements will not be considered.

1. Vendor must have experience of having supplied castings in nodular Cast Iron, material grade GGG 40.3 or GGG40 or higher grade (nodular Cast Iron) of minimum weight of 5.5 Tons (single piece- as cast weight, without any fabrication).

In support of this, vendor shall furnish experience details as per table at "a" below:

- a. Table:

Sl. No.	Weight (kg)	Material Grade	Qty.	PO No.	Name & Address of customer	Date of supply

- b. Vendor to furnish documentary evidence for any one of the PO mentioned in experience list for weight \geq 5.5 T (from above table). Any of the following document may be submitted as an evidence:
 - Test certificates (certified by customer or third-party inspection agency)
 - Dispatch noteThe weight of the supplied Casing casting shall be clearly indicated in the submitted documents and the PO/TC's/Dispatch note must be clearly correlated with PO.
2. The vendor must confirm to have suitable in-house manufacturing facilities for enquiry Items. Vendor shall furnish details (size, range, capacity etc.) of handling, melting, casting and heat treatment (incase mold H/t is not applicable), available in-house.
3. a. Vendor to provide details of in-house facilities for performing Destructive and Non-Destructive testing of these castings.
b. In case of non-availability of facilities under point 3(a), outsourcing of these tests from NABL accredited labs is also acceptable- vendor to agree and confirm.

Note: 1. Vendor shall also provide the photographs/drawings of the castings specified by them in the experience list at clause 1a.
2. All the documents shall be submitted in consolidated manner and should be in English language.

ANNEXURE-REVISED PQR

Pre-Qualification Requirements for Pedestal & Cover Castings- (Grade: GGG 40.3 / GGG40)

Applicable for-W91311801022

Clauses 1-3 are mandatory requirements. Offers of vendors not meeting these requirements will not be considered.

1. Vendor must have experience of having supplied castings in nodular Cast Iron, material grade GGG 40.3 or GGG40 or higher grade (nodular Cast Iron) of minimum weight of 11 Tons (single piece- as cast weight, without any fabrication).

In support of this, vendor shall furnish experience details as per table at "a" below:

- a. Table:

Sl. No.	Weight (kg)	Material Grade	Qty.	PO No.	Name & Address of customer	Date of supply

- b. Vendor to furnish documentary evidence for any one of the PO mentioned in experience list for weight \geq 11 T (from above table). Any of the following document may be submitted as an evidence:
 - Test certificates (certified by customer or third-party inspection agency)
 - Dispatch noteThe weight of the supplied Casing casting shall be clearly indicated in the submitted documents and the PO/TC's/Dispatch note must be clearly correlated with PO.
2. The vendor must confirm to have suitable in-house manufacturing facilities for enquiry Items. Vendor shall furnish details (size, range, capacity etc.) of handling, melting, casting and heat treatment (incase mold H/t is not applicable), available in-house.
3. a. Vendor to provide details of in-house facilities for performing Destructive and Non-Destructive testing of these castings.
b. In case of non-availability of facilities under point 3(a), outsourcing of these tests from NABL accredited labs is also acceptable- vendor to agree and confirm.

Note: 1. Vendor shall also provide the photographs/drawings of the castings specified by them in the experience list at clause 1a.
2. All the documents shall be submitted in consolidated manner and should be in English language.

ANNEXURE-REVISED PQR

Pre-Qualification Requirements for Pedestal & Cover Castings- (Grade: GGG 40.3 / GGG40)

Applicable for-W91311803025

Clauses 1-3 are mandatory requirements. Offers of vendors not meeting these requirements will not be considered.

1. Vendor must have experience of having supplied castings in nodular Cast Iron, material grade GGG 40.3 or GGG40 or higher grade (nodular Cast Iron) of minimum weight of 11 Tons (single piece- as cast weight, without any fabrication).

In support of this, vendor shall furnish experience details as per table at "a" below:

- a. Table:

Sl. No.	Weight (kg)	Material Grade	Qty.	PO No.	Name & Address of customer	Date of supply

- b. Vendor to furnish documentary evidence for any one of the PO mentioned in experience list for weight ≥ 11 T (from above table). Any of the following document may be submitted as an evidence:

- Test certificates (certified by customer or third-party inspection agency)
- Dispatch note

The weight of the supplied Casing casting shall be clearly indicated in the submitted documents and the PO/TC's/Dispatch note must be clearly correlated with PO.

2. The vendor must confirm to have suitable in-house manufacturing facilities for enquiry Items. Vendor shall furnish details (size, range, capacity etc.) of handling, melting, casting and heat treatment (incase mold H/t is not applicable), available in-house.
3. a. Vendor to provide details of in-house facilities for performing Destructive and Non-Destructive testing of these castings.
b. In case of non-availability of facilities under point 3(a), outsourcing of these tests from NABL accredited labs is also acceptable- vendor to agree and confirm.

Note: 1. Vendor shall also provide the photographs/drawings of the castings specified by them in the experience list at clause 1a.
2. All the documents shall be submitted in consolidated manner and should be in English language.

ANNEXURE-REVISED PQR

Pre-Qualification Requirements for Pedestal & Cover Castings- (Grade: GGG 40.3 / GGG40)

Applicable for-W91311824014

Clauses 1-3 are mandatory requirements. Offers of vendors not meeting these requirements will not be considered.

1. Vendor must have experience of having supplied castings in nodular Cast Iron, material grade GGG 40.3 or GGG40 or higher grade (nodular Cast Iron) of minimum weight of 12.0 Tons (single piece- as cast weight, without any fabrication).

In support of this, vendor shall furnish experience details as per table at "a" below:

- a. Table:

Sl. No.	Weight (kg)	Material Grade	Qty.	PO No.	Name & Address of customer	Date of supply

- b. Vendor to furnish documentary evidence for any one of the PO mentioned in experience list for weight \geq 12.0 T (from above table). Any of the following document may be submitted as an evidence:

- Test certificates (certified by customer or third-party inspection agency)
- Dispatch note

The weight of the supplied Casing casting shall be clearly indicated in the submitted documents and the PO/TC's/Dispatch note must be clearly correlated with PO.

2. The vendor must confirm to have suitable in-house manufacturing facilities for enquiry Items. Vendor shall furnish details (size, range, capacity etc.) of handling, melting, casting and heat treatment (incase mold H/t is not applicable), available in-house.
3. a. Vendor to provide details of in-house facilities for performing Destructive and Non-Destructive testing of these castings.
b. In case of non-availability of facilities under point 3(a), outsourcing of these tests from NABL accredited labs is also acceptable- vendor to agree and confirm.

Note: 1. Vendor shall also provide the photographs/drawings of the castings specified by them in the experience list at clause 1a.
2. All the documents shall be submitted in consolidated manner and should be in English language.