

Bid Corrigendum

GEM/2025/B/6999575-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.
 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.
3. 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.
4. Scope of supply (Bid price to include all cost components) : Only supply of Goods
5. 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.
6. Buyer Added text based ATC clauses

PRE-QUALIFICATION CRITERIA: Bidder has to submit following documents to fulfil PQC:

1.Experience Criteria: Bidder shall submit customer Purchase Orders for supply of same or similar type of Packing rings or Bull rings with minimum cumulative value of Rs. 90,000 (Rs. Ninety Thousand Only) as proof. Relevant purchase order(s) along with Invoice(s) shall be enclosed to fulfil experience criteria. All mentioned values are i

inclusive of taxes. Purchase Order(s) date & corresponding invoice(s) date should be from 01.12.2022 onwards till bid opening date. PO/s and its submitted invoice/s should co-relate to each other.

Start-ups shall be exempted from this criterion of Purchase order and invoice submission without any relaxation in quality standards or technical parameters as per D.O. No. 5(4)/2016- BE-I dated 15.02.2017. For claiming Start-Up exemption, vendors have to submit DPIIT (Dept. of Promotion of Industry and Internal Trade)/DIPP (Department for Industrial Policy and Promotion) recognition certificates.

2. Bidder shall be manufacturer of **Packing Rings / Bull Rings**. Bidder has to provide UDYAM Registration/ISO certificate /Self undertaking to fulfil this criteria.

Scope of Supply:

Sl. No.	Material Code	Matl Description	Qty	Drawing No.
1	964533680000	PACKING RING-GRAFOIL	100	2VR06514882/05
2	964533840000	PACKING-RING(BULL RING)-0032	200	2V003207892/07
3	964533890000	PACKING-RING(BULL RING)-0042	100	2V004207892/07
4	964561420000	PACKING RING 8C300RVSV	100	2VK24414882/05
5	964562990000	PACKING RING 6C150GV,4C600GV	800	2VN00114882/05
6	964563010000	PACKING RING 10C150GV,8C300GV	300	2VN05714882/05
7	964563030000	PACKING RING 10C300GV,12C300-8C600GV	1,200	2VN06514882/05
8	964564000000	PACKING RING GRAFOIL-W425	300	2VW42514882/05
9	964564010000	GL PACK RING GRAFOIL-R017	200	2VR01714882/05
10	964567780000	PACKING RING 16C150GV,14C300GV	300	2VN59614882/05
11	964567790000	PACKING RING 20C150GV	300	2VN59714882/05
12	964568060000	PACKING RING 18C150GV,16C300GV	500	2VN59414882/06
13	964568070000	PACKING RING 20C300GV	100	2VN59514882/05
14	964568970000	BULL RING 2C150/300GV	400	2VN08107892/07

15	964568980000	BULL RING-3C150/300GV,2C600GV,2.5C300GV	2,000	2VN02507892/07
16	964569020000	BULL RING-6C150GV,4C600GV	1,000	2VN00107892/07
17	964569030000	BULL RING-8C150GV,6C300GV	500	2VN00907892/07
18	964569060000	BULL RING-10C150GV(NC)	300	2VN08907892/07
19	964569080000	BULL RING-14C150G,10C300G,12C300G,8C600G	500	2VN06507892/07
20	964569110000	BULL RING-6C300RVSV	400	2V248007892/07
21	964569160000	BULL RING-16C300GV,10C600GV,18C150GV	300	2VN43607892/07
22	964569170000	BULL RING-20C300GV	100	2VN43707892/07
23	964651870000	PACKING RING 10C300RVSV	400	2VP36614882/05
24	964653170000	PACKING RING GRAFOIL-12-C600-RV	200	2VP53814882/05

Manufacturing and inspection to be done as per applicable drawings. Vendor to submit test certificates while supplying the items.

Quantity Variation: +/-10% Variation in the quantity is applicable in this tender enquiry. However, BHEL reserves the right to exercise standard GeM option clause also.

Key Points for Supply / Works / Service Invoices in SUVIDHA for supplier/contractor

SUVIDHA Portal (<https://suvidha.bhel.in/suvidha/>)

1. Registration of all supply / works / service invoices, irrespective of the invoice amount, is mandatory in SUVIDHA.
2. For net invoice amount exceeding ₹5 lakhs (including taxes):
 - Upload of Class 3 Digitally Signed Tax Invoice is mandatory.
 - All other documents as per the PO checklist must also be uploaded.
 - However, if any other digitally signed document is specified in the PO checklist, then Class 3 Digitally Signed document is mandatory for uploading
3. For net invoice amount up to ₹5 lakhs (including taxes):
 - Upload of all documents as per the PO checklist is mandatory.
 - All Documents **can be uploaded without a digital signature**.
 - However, if a digitally signed document is specified in the PO checklist but a non-digitally signed version is uploaded, the hard copy must be submitted.

EMD & Integrity pact are not applicable in this tender enquiry.

UNIT RATES TO BE QUOTED INCLUSIVE OF ALL TAXES AND ON FOR BHEL GOINDWAL BASIS.

Note: TDC Document No. **TDC:5:151** Rev:05 is not applicable for this tender enquiry items.

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

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](#)