

### Bid Corrigendum

GEM/2026/B/7333234-C5

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. Scope of supply (Bid price to include all cost components) : Only supply of Goods
2. Buyer Added text based ATC clauses

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

**Clause "Submission of Drawing/Catalogue" has been added in the buyer added bid specific terms and conditions**

#### 2.1 Scope of Supply

All the items are to be supplied as per below mentioned applicable drawing / specification:

Bid Schedule Nos.	Material Code	Description	Qty (NO)	BHEL Specification No.
1	962600750200	Crimping lugs Round Pin type - 1.5 sq.mm	10,000	TDC: TCI:129/R EV:05
2	962600750300	Crimping lugs Round Pin type - 2.5 sq.mm	8,000	TDC: TCI:129/R EV:05
3	961330010000	RING TERMINAL 2.5 (M4) TCI-129	3,000	TDC: TCI:129/R EV:05
4	961330030000	RING TERMINAL 2.5(M5) TCI-129	3,000	TDC: TCI:129/R EV:05

5	961330020000	RING TERMINAL 1.5 (M4) TC I-129	16,000	TDC: TCI:129/R EV:05
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## 2.2 Pre-Qualification Criteria (PQC)

**Experience Criteria:** The Bidder or its OEM {themselves or through reseller(s)} should have successfully supplied same or similar type of Ring Terminals/ Crimping Lugs against any customer purchase order of minimum Rs. 25,000.00 cumulative value. The mentioned value is exclusive of taxes. Relevant purchase order(s) along with related invoice(s) shall be enclosed to fulfil this experience criteria. Purchase Order date & corresponding invoice date should be from 01.03.2023 onwards till bid opening date & the submitted purchase order/s should co-relate to their submitted invoice/s.

**Start-ups shall be exempted** from the above experience criteria 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.

**2.3 Submission of Drawing/Catalogue:** Required basic dimensions are already mentioned in the material codes description given in the above table. For submission of bid, bidder has to provide the technical details of items quoted including dimensional parameters along with applicable drawing and/or catalogue (Complying BHEL requirements given in tender documents). Offered Make/Model of the item is to be clearly indicated in Part-1 bid documents. Quoted Models/Makes complying BHEL requirements shall be techno commercially evaluated.

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

## 2.5 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 and Integrity pact are not applicable in this tender enquiry.

3. Buyer uploaded ATC document [Click here to view the file.](#)
4. **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.

5. 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.
6. 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.
7. 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.
8. **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

## 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](#)