

Bid Corrigendum

GEM/2026/B/7577073-C15

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. 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.
3.
 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.
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

Revised Buyer Added Bid Specific ATC

Items: Supply of Machine Shop Tools (Inserts, Chucks and Tool Holders) From OEM or OEM authorized Dealers.

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It is hereby notified that the make(s) of the item specified in the tender/bid document have b

been revised for Sl. No. 01 of clause 2.2 Scope of Supply table. All other other terms and condition remains unchanged.

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NOTE: Please Fill the attached MS-Excel File [Part I Techno commercial Bid sheet for Supply of Machine shop tools] on page no. 05 of GeM bid and upload in the .pdf format while uploading the quotation on GeM Portal.

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

2.1 Pre-Qualification Criteria:

- A. For Manufacturer: Procurement shall be preferred from manufacturers. Manufacturer to **upload undertaking/ISO certificate/documentary evidence/UDYAM Certificate** for being manufacturer of “Inserts” / “Chucks”/ “Tool Holder”. In case manufacturer insists on engaging a dealer / agent, such dealer / agent is not allowed to represent more than one manufacturer for same item.
- B. For dealers: In case of dealers / agents, valid authorized dealer certificate is required from original manufacturer (OEM). In case bids are received from dealer / agent and manufacturer both, bid submitted by dealer will be rejected. A dealer representing more than one manufacturer for same item will be rejected. Kindly quote for single make only. Dealer has to provide contact details (like name, e-mail id, telephone no & address) of OEM office issuing “Dealer Authorization Certificate”.
- C. Experience criteria: - Supplier shall submit customer Purchase Orders for supply of “Inserts”/ “Chucks”/ “Tool Holder” of same or similar type with minimum cumulative order value of Rs. 1,00,000.00 (Rupees One Lakh only) as proof. Relevant Purchase order(s) of same or similar type of Cables along with their Invoice(s)/ CRAC (s) /Consignee Receipt Note / Completion Certificate, from any customer(s) shall be enclosed to fulfil experience criteria. All mentioned values are excluding of taxes. Purchase Order(s) date & corresponding invoice(s) date should be from dt. **01.05.2023** onwards till bid opening date. **Also, please note that the proof of execution like Invoice / Consignee Receipt Note / Completion Certificate must include the Purchase Order reference number, otherwise that PO will not be considered for the fulfilment of this tender term.**

Start-ups shall be exempted from the above 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.)

2.2 Scope of Supply

Bid items are to be supplied as per below mentioned drawing / standards / specifications. Bidder to arrange all applicable standards.

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

All the items are to be supplied as per below mentioned specifications:

It is hereby notified that the make(s) of the item specified in the tender/bid document have been revised for Sl. No. 01 of below table. All prospective bidders are requested to consider the revised make(s) while preparing and submitting their bids

Sl. No.	Material Code	Material Description	Qty (Nos)	Technical Specifications	Acceptable Makes
1	VP8440010010	Self centering three jaw chuck 315mm	03	"Type: Self-centering, 3-jaw chuck, Size: 315 mm diameter, Standard: Conforming to IS 2876:1999 (latest revision), Jaws: One set of reversible hardened top jaws (internal & external gripping), Back Plate: Suitable for spindle nose A2-6 , Precisely machined and matched for proper mounting and alignment, Compatibility with machine having: Spindle nose: A2-6 Spindle bore: 53 mm Spindle socket taper: Metric 60 / 53 mm bore, Speed range: 16 speeds: 40# 2040 RPM (forward), 8 speeds: 60# 2375 RPM (reverse), Performance Requirements: High gripping accuracy and repeatability, Maximum permissible runout as per IS standard, Smooth operation at all specified spindle speeds, Material: Chuck body made of high-grade cast iron / alloy steel, Jaws hardened and ground, Accessories: One chuck key, Mounting fasteners (if required), Back plate (fully machined and fitted)	Zither, Bo net, Seco, GMT, Kitagawa
2	AA6262280057	HOLDER T H SEL 2525 M22-LH 5 pitch	04	Threading Tool holder 5mm pitch 22IR500ISO	Kennametal , Sandwik, Mitsubishi, Kyocera, Ceratizit, Taegutech, VRS Tech & Widia
3	VP6267550060	INSERTS FOR THREADING BAR 25 MM 5 pitch	30	INSERTS FOR THREADING BAR 25 MM 5 pitch 22IR500ISO PR1115	Kennametal , Sandwik, Mitsubishi, Kyocera, Ceratizit, Taegutech, VRS Tech & Widia
4	AA6266050048	Grooving tool holder 25*25 Left straight	04	"Shank: 25 × 25 mm, Type: Straight external grooving holder, Hand: Left-hand (LH) , Insert groove width: 5 mm (seat size 5), Application: OD grooving / cut-off"	Kennametal , Sandwik, Mitsubishi, Kyocera, Ceratizit, Taegutech, VRS Tech & Widia

5	AA6266050056	Grooving tool holder 25*25 Right	04	"Shank: 25 × 25 mm, Type: Straight external grooving holder , Hand: Right-hand (RH) , Insert groove width : 5 mm (seat size 5) , Application: OD grooving / cut-off"	Kennametal , Sandvik, Mitsubishi, Kyocera, Ceratizit, Taegutec, VRS Tech & Wida
6	VP6267550010	Inserts for Grooving Tool 20*20 6 mm	10	IS 14863:2000 to cut the material ranging hardness of 40 to 50 HRC, sandvik N123H2-0400-0008-TM 4125 Holder already available in shop	Sandvik
7	VP6267550028	Inserts for Grooving Tool 25*25 5mm	30	To match Grooving Straight Tool Item no.40 & 50 as per IS 14863:2000 Thickness required 5 mm	Kennametal , Sandvik, Mitsubishi, Kyocera, Ceratizit, Taegutec, VRS Tech & Wida

2.3 Inspection requirement

Inspection shall be done as per above mentioned BHEL specifications and applicable standards.

2.4 Guarantee requirement

Guarantee required for 12 months from material acceptance date at BHEL IVP Goindwal.

2.5 Payment Terms

Payments shall be made to the Seller within the mentioned days (as per below table) of material entry date at BHEL IVP and on-line submission of bills. In case there is shortfall in documents/deficiency in material as per the tender terms/purchase orders the same shall be notified by BHEL to supplier within 15 days. Payment due date shall be revised considering successful submission of documents/removal of deficiency by supplier.

Type of Bidder	Payment Terms (Number of days)
Micro & Small Enterprises (MSEs)	45 days
Medium Enterprises	60 days
Non MSME	90 days

To be considered as Micro, Small or Medium enterprise, bidder must be manufacturer of offer product and relevant valid certificate as per latest MSME guidelines is to be submitted along with bid . In case of bid submitted as trader / dealer etc., bidder will be considered as Non-MSME. Also, if no valid certificate as per latest MSME guidelines is not submitted along with bid, then bidder will be considered as Non-MSME.

2.6 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.

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

Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM. If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. 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 catalogues 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. 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](#)