



Bid Number/बोली क्रमांक (बिड संख्या):  
GEM/2024/B/5615321  
Dated/दिनांक : 16-11-2024

### Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	27-11-2024 16:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	27-11-2024 16:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	90 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Heavy Industries And Public Enterprises
Department Name/विभाग का नाम	Department Of Heavy Industry
Organisation Name/संगठन का नाम	Bharat Heavy Electricals Limited (bhel)
Office Name/कार्यालय का नाम	10110009-heep, Haridwar
Total Quantity/कुल मात्रा	5000
Item Category/मद केटेगरी	W97034201536 , W97034201544 , W97034201161 , W97034201170 , W97034201188 , W97034201218 , W97034201226 , W97034201234 , W97034201277 , W97034202125 , W97034202133 , W97034202214 , W97034202249 , W97034202257

Bid Details/बिड विवरण	
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	<p>CIRCLIP FOR SHAFT, DIA 45 AS PER UNI7435/DIN471/ IS:3075 (PART-I), MATERIAL: SPRING STEEL C75 AS PER IS:2507, FINISH: PHOSPHATISED, CIRCLIP FOR SHAFT, DIA 25, AS PER UNI7435/DIN471/ IS:3075 PART-I), MATERIAL: SPRING STEEL C75 AS PER IS:2507, FINISH: PHOSPHATISED, CIRCLIP FOR SHAFT, DIA 14 AS PER IS:3075 (PART-1) MATERIAL: C75 AS PER IS:2507 FINISH: PHOSPHATISED, CIRCLIP FOR SHAFT, 16 DIA AS PER IS:3075 (PART-1) MATERIAL: C75 AS PER IS:2507 FINISH: PHOSPHATISED N.STD:IS:3075, CIRCLIP FOR SHAFT, 17 DIA AS PER IS:3075 (PART-1) MATERIAL: C75 AS PER IS:2507 FINISH: PHOSPHATISED N.STD:IS:3075, CIRCLIP FOR SHAFT, 26 DIA AS PER IS:3075 (PART-I) MATERIAL: C75 AS PER IS:2507 FINISH: PHOSPHATISED N.STD:IS:3075, CIRCLIP FOR SHAFT, 30 DIA AS PER IS:3075 (PART-I) MATERIAL: C75 AS PER IS:2507 FINISH: PHOSPHATISED N.STD:IS:3075, CIRCLIP FOR SHAFT, 35 DIA AS PER IS-3075 (PART-I) MATERIAL: C75 AS PER IS:2507 FINISH: PHOSPHATISED N.STD:IS:3075, CIRCLIP FOR SHAFT, 50 DIA AS PER IS-3075 (PART-I) MATERIAL :C75 AS PER IS:2507 FINISH: PHOSPHATISED N.STD:IS:3075, CIRCLIP, FOR BORES, 80 DIA AS PER IS-3075 (PART-II) MATERIAL :C75 AS PER IS:2507 FINISH: PHOSPHATISED N.STD:IS:3075, CIRCLIP FOR BORES, 85 DIA AS PER IS-3075 (PART-II) MATERIAL: C75 AS PER IS:2507 FINISH: PHOSPHATISED N.STD:IS:3075, CIRCLIP FOR BORES, 24 DIA AS PER IS:3075 (PART-II) MATERIAL : C75 AS PER IS:2507 FINISH: PHOSPHATISED N.STD:IS:3075, CIRCLIP FOR BORES, 47 DIA AS PER IS-3075 (PART-II) MATERIAL: C75 AS PER IS:2507 FINISH: PHOSPHATISED N.STD:IS:3075, CIRCLIP FOR BORES, 52 DIA AS PER IS-3075 (PART-II) MATERIAL: C75 AS PER IS:2507 FINISH: PHOSPHATISED N.STD:IS:3075</p> <p><b>Searched String:</b> CIRCLIP FOR SHAFT, DIA 45 AS PER UNI7435/DIN471/ IS:3075 (PART-I), MATERIAL: SPRING STEEL C75 AS PER IS:2507, FINISH: PHOSPHATISED</p> <p>Fabricated PVC - U Fittings for Portable Water Supplies as per IS 10124, Stainless Steel Threaded Fasteners as per IS 1367(Part 14), Double - Acting Spring Hinges as per IS 453, Steel Tubes, Tubulars and Other Steel Fittings as per IS 1239 (Part 2 - Steel Pipe Fittings), Riser Pipes for Submersible Pumps or Carbon Steel Pipe as per IS 1239 (Part 1), MS ERW Pipe for Bus Body Building Parts as per IS 3601 (Latest), Sprinkler Pipes (Part 2) Fitting, Quick Coupled Polyethylene Pipes Fittings as per IS 14151</p> <p><b>Searched String:</b> CIRCLIP FOR SHAFT, DIA 25, AS PER UNI7435/DIN471/ IS:3075 PART-I), MATERIAL: SPRING STEEL C75 AS PER IS:2507, FINISH: PHOSPHATISED</p> <p>Fabricated PVC - U Fittings for Portable Water Supplies as per IS 10124, Mobile Containers For Solid Waste (Industrial) - IS 12402, Stainless Steel Threaded Fasteners as per IS 1367(Part 14), Circlips - IS 3075, Steel Butt Hinges as per IS 1341, Steel Barrel for Lubricant as per IS 1783, Weld Mesh Panel for Perimeter Security Fence as per IS 4948, Flat Brushes for Paints and Varnishes for Heavy Duty as per IS 384 (Part 1), Stable Bleaching Powder for Household and Industrial use as per IS 1065 (Part 1), Expanded Metal Steel Sheets for General Purposes as per IS 412</p> <p><b>Searched String:</b> CIRCLIP FOR SHAFT, DIA 14 AS PER</p>

Bid Details/As per	IS:3075 (PART-1) MATERIAL: C75 AS PER IS:2507 FINISH: PHOSPHATISED
	<p>Stainless Steel Threaded Fasteners as per IS 1367(Part 14), Fogging Machine (V2) as per IS 14855 (Part 1), Stable Bleaching Powder for Household and Industrial use as per IS 1065 (Part 1), Fabricated PVC - U Fittings for Portable Water Supplies as per IS 10124, XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), Flat Brushes for Paints and Varnishes for Heavy Duty as per IS 384 (Part 1), Mobile Containers For Solid Waste (Industrial) - IS 12402, Ballasts for Fluorescent Lamps as per IS 1534 (Part 1), Industrial Safety Gloves - Leather and Cotton, G.I. Pipes for Earthing as per IS 1239 (Part 1)</p> <p><b>Searched String:</b> CIRCLIP FOR SHAFT, 16 DIA AS PER IS:3075 (PART-1) MATERIAL: C75 AS PER IS:2507 FINISH: PHOSPHATISED N.STD:IS:3075</p> <p>Bond Paper (V2) as per IS 1848 (Part 1), Mobile Containers For Solid Waste (Industrial) - IS 12402, Super Calendered Paper as per IS 1848 (Part 1), Stable Bleaching Powder for Household and Industrial use as per IS 1065 (Part 1), Fabricated PVC - U Fittings for Portable Water Supplies as per IS 10124, Industrial Safety Gloves - Leather and Cotton, Flat Brushes for Paints and Varnishes for Heavy Duty as per IS 384 (Part 1), Laboratory Glassware Bottles (Screw - Neck Bottles) as per IS 1388 (Part 1), Morpholine (V3) for Bulk Supply as per IS 12084, Ballasts for Fluorescent Lamps as per IS 1534 (Part 1)</p> <p><b>Searched String:</b> CIRCLIP FOR SHAFT, 17 DIA AS PER IS:3075 (PART-1) MATERIAL: C75 AS PER IS:2507 FINISH: PHOSPHATISED N.STD:IS:3075</p> <p>Bond Paper (V2) as per IS 1848 (Part 1), Mobile Containers For Solid Waste (Industrial) - IS 12402, Super Calendered Paper as per IS 1848 (Part 1), Stable Bleaching Powder for Household and Industrial use as per IS 1065 (Part 1), Beehive Stand -as per IS 1735 Part 1, IS 1735 Part 2, Industrial Safety Gloves - Leather and Cotton, Acetone as per IS 170, Laboratory Glassware Bottles (Screw - Neck Bottles) as per IS 1388 (Part 1), Fabricated PVC - U Fittings for Portable Water Supplies as per IS 10124, Flat Brushes for Paints and Varnishes for Heavy Duty as per IS 384 (Part 1)</p> <p><b>Searched String:</b> CIRCLIP FOR SHAFT, 26 DIA AS PER IS:3075 (PART-I) MATERIAL: C75 AS PER IS:2507 FINISH: PHOSPHATISED N.STD:IS:3075</p> <p>Tin Ingots as per IS 26, Mobile Containers For Solid Waste (Industrial) - IS 12402, Fabricated PVC - U Fittings for Portable Water Supplies as per IS 10124, Stable Bleaching Powder for Treatment of Water Intended for Drinking as per IS 1065 (Part 2), Morpholine (V3) for Bulk Supply as per IS 12084, Nitric Acid (V2) as per IS 264, Stable Bleaching Powder for Household and Industrial use as per IS 1065 (Part 1), Nitric Acid for Bulk Supply as per IS 264, Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 2) (Shade Nets Made from Mono Filament Yarns), Bond Paper (V2) as per IS 1848 (Part 1)</p> <p><b>Searched String:</b> CIRCLIP FOR SHAFT, 30 DIA AS PER IS:3075 (PART-I) MATERIAL: C75 AS PER IS:2507 FINISH: PHOSPHATISED N.STD:IS:3075</p>

Bid Details/As per	Fabricated PVC - U Fittings for Portable Water Supplies as per IS 10124, Mobile Containers For Solid Waste (Industrial)
<p><b>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</b></p>	<p>- IS 12402, Morpholine (V3) for Bulk Supply as per IS 12084, Laboratory Glassware Bottles (Conical Neck Bottles) as per IS 1388 (Part 2), Dimethoate 30 % EC as per IS:3903, Pendimethalin 30 % EC as per IS 12751, Stable Bleaching Powder for Treatment of Water Intended for Drinking as per IS 1065 (Part 2), Bond Paper (V2) as per IS 1848 (Part 1), Stable Bleaching Powder for Household and Industrial use as per IS 1065 (Part 1), Super Calendered Paper as per IS 1848 (Part 1)</p> <p><b>Searched String:</b> CIRCLIP FOR SHAFT, 35 DIA AS PER IS-3075 (PART-I) MATERIAL: C75 AS PER IS:2507 FINISH: PHOSPHATISED N.STD:IS:3075</p> <p>Fabricated PVC - U Fittings for Portable Water Supplies as per IS 10124, Mobile Containers For Solid Waste (Industrial)</p> <p>- IS 12402, Morpholine (V3) for Bulk Supply as per IS 12084, Circlips - IS 3075, Pickle (V2) as per IS 3501, XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), Bond Paper (V2) as per IS 1848 (Part 1), Standards Sand for testing cement - IS 650, Gum Arabic as per IS: 356, Super Calendered Paper as per IS 1848 (Part 1)</p> <p><b>Searched String:</b> CIRCLIP FOR SHAFT, 50 DIA AS PER IS-3075 (PART-I) MATERIAL :C75 AS PER IS:2507 FINISH: PHOSPHATISED N.STD:IS:3075</p> <p>Fabricated PVC - U Fittings for Portable Water Supplies as per IS 10124, Mobile Containers For Solid Waste (Industrial)</p> <p>- IS 12402, Morpholine (V3) for Bulk Supply as per IS 12084, Circlips - IS 3075, Beret Cap as per IS 5085, Bond Paper (V2) as per IS 1848 (Part 1), Commercial CPVC Pipe Fittings, Carbendazim 50 % WP as per IS 8446, XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), Malathion 50 % EC as per IS 2567</p> <p><b>Searched String:</b> CIRCLIP, FOR BORES, 80 DIA AS PER IS-3075 (PART-II) MATERIAL :C75 AS PER IS:2507 FINISH: PHOSPHATISED N.STD:IS:3075</p> <p>Fabricated PVC - U Fittings for Portable Water Supplies as per IS 10124, Mobile Containers For Solid Waste (Industrial)</p> <p>- IS 12402, Morpholine (V3) for Bulk Supply as per IS 12084, Circlips - IS 3075, Bond Paper (V2) as per IS 1848 (Part 1), Zinc Phosphide 80% Tech as per IS:1251, Standards Sand for testing cement - IS 650, Super Calendered Paper as per IS 1848 (Part 1), Stable Bleaching Powder for Household and Industrial use as per IS 1065 (Part 1), Volleyballs as per IS 417:1986</p> <p><b>Searched String:</b> CIRCLIP FOR BORES, 85 DIA AS PER IS-3075 (PART-II) MATERIAL: C75 AS PER IS:2507 FINISH: PHOSPHATISED N.STD:IS:3075</p> <p>Fabricated PVC - U Fittings for Portable Water Supplies as per IS 10124, Mobile Containers For Solid Waste (Industrial)</p> <p>- IS 12402, Morpholine (V3) for Bulk Supply as per IS 12084, Circlips - IS 3075, Bond Paper (V2) as per IS 1848 (Part 1), Super Calendered Paper as per IS 1848 (Part 1), Standards Sand for testing cement - IS 650, Volleyballs as per IS 417:1986, Stable Bleaching Powder for Household and Industrial use as per IS 1065 (Part 1), Carabiners as per IS 8533</p>

Bid Details/बिड विवरण	<p><b>Searched String:</b> CIRCLIP FOR BORES, 24 DIA AS PER IS:3075 (PART-II) MATERIAL : C75 AS PER IS:2507 FINISH: PHOSPHATISED N.STD:IS:3075</p> <p>Fabricated PVC - U Fittings for Portable Water Supplies as per IS 10124, Mobile Containers For Solid Waste (Industrial) - IS 12402, Besan (V2) as per IS 2400, Stable Bleaching Powder for Treatment of Water Intended for Drinking as per IS 1065 (Part 2), Morpholine (V3) for Bulk Supply as per IS 12084, Industrial Safety Gloves - Leather and Cotton, Bond Paper (V2) as per IS 1848 (Part 1), Sodium Sulphite as per IS: 247, Stable Bleaching Powder for Household and Industrial use as per IS 1065 (Part 1), Super Calendered Paper as per IS 1848 (Part 1)</p> <p><b>Searched String:</b> CIRCLIP FOR BORES, 47 DIA AS PER IS-3075 (PART-II) MATERIAL: C75 AS PER IS:2507 FINISH: PHOSPHATISED N.STD:IS:3075</p> <p>Fabricated PVC - U Fittings for Portable Water Supplies as per IS 10124, Mobile Containers For Solid Waste (Industrial) - IS 12402, Morpholine (V3) for Bulk Supply as per IS 12084, Circlips - IS 3075, Bond Paper (V2) as per IS 1848 (Part 1), Super Calendered Paper as per IS 1848 (Part 1), Standards Sand for testing cement - IS 650, Volleyballs as per IS 417:1986, Stable Bleaching Powder for Household and Industrial use as per IS 1065 (Part 1), Electronic Weighing Systems as per IS 9281 (Part I, Part II, Part III, Part IV)</p> <p><b>Searched String:</b> CIRCLIP FOR BORES, 52 DIA AS PER IS-3075 (PART-II) MATERIAL: C75 AS PER IS:2507 FINISH: PHOSPHATISED N.STD:IS:3075</p> <p>Fabricated PVC - U Fittings for Portable Water Supplies as per IS 10124, Mobile Containers For Solid Waste (Industrial) - IS 12402, Morpholine (V3) for Bulk Supply as per IS 12084, Circlips - IS 3075, Bond Paper (V2) as per IS 1848 (Part 1), Barium Chloride as per IS: 5288, Standards Sand for testing cement - IS 650, Super Calendered Paper as per IS 1848 (Part 1), Stable Bleaching Powder for Household and Industrial use as per IS 1065 (Part 1), Volleyballs as per IS 417:1986</p>
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / <b>Relevant Categories selected for notification</b>	<ul style="list-style-type: none"> <li>Stainless Steel Conical Spring Washer - BHEL</li> </ul>
<b>BOQ Title/बीओक्यू शीर्षक</b>	CIRCLIPS
<b>MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट</b>	No
<b>Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट</b>	No
<b>Document required from seller/विक्रेता से मांगे गए दस्तावेज़</b>	<p>Certificate (Requested in ATC)</p> <p>*In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer</p>
<b>Do you want to show documents uploaded by bidders to all bidders participated in bid?/</b>	No

Bid Details/बिड विवरण	
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
ITC available to buyer/क्रेता के लिए उपलब्ध आईटीसी	Yes
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	W97034201536
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Payment Timelines	Payments shall be made to the Seller within <b>90</b> days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
Evaluation Method/मूल्यांकन पद्धति	Item wise evaluation/
Arbitration Clause	No
Mediation Clause	No

#### EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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#### ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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#### MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	No
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#### MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal 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 themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. 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 and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

2. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

3. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

#### **Evaluation Method ( Item Wise Evaluation Method )**

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

<b>Evaluation Schedules</b>	<b>Item/Category</b>	<b>Quantity</b>
Schedule 1	W97034201536	200
Schedule 2	W97034201544	200
Schedule 3	W97034201161	800
Schedule 4	W97034201170	600
Schedule 5	W97034201188	700
Schedule 6	W97034201218	500
Schedule 7	W97034201226	300
Schedule 8	W97034201234	300
Schedule 9	W97034201277	100
Schedule 10	W97034202125	100
Schedule 11	W97034202133	100
Schedule 12	W97034202214	600

Schedule 13	W97034202249	300
Schedule 14	W97034202257	200

## W97034201536

### Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

### Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	200	45

## W97034201544

### Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.



**Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details**

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	200	45

**W97034201161****Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details**

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	800	45

**W97034201170**

**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details**

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	600	45

**W97034201188**

**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	<a href="#">View File</a>
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**BOQ Detail Document**[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details**

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	700	45

**W97034201218****Technical Specifications/तकनीकी विशिष्टियाँ****Specification Document**[View File](#)**BOQ Detail Document**[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details**

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	500	45

**W97034201226****Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details**

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	300	45

**W97034201234****Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details**

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	300	45

**W97034201277**

**Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details**

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	100	45

**W97034202125**

**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details**

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	100	45

**W97034202133**

**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details**

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	100	45

**W97034202214**

**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	<a href="#">View File</a>
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**BOQ Detail Document**[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details**

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	600	45

**W97034202249****Technical Specifications/तकनीकी विशिष्टियाँ****Specification Document**[View File](#)**BOQ Detail Document**[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details**

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA



Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	300	45

W97034202257

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	200	45

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

## 1. **Generic**

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 by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

## 2. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

## **ADDITIONAL TERMS & CONDITIONS**

### 1. **General Instructions:**

- Early Delivery Is Acceptable.
- Vendor to offer best delivery schedule in line with BHEL tender requirement. Delivery is not Sacrosanct. However, offer of vendors may not be considered whose quoted delivery does not match with BHEL requirement.

### 2. **Item Details-**

As per Annexure- 1

### 3. **Quality Requirements -**

- VENDOR TO PROVIDE MATERIAL, DIMENSIONAL (SIZE) AND SURFACE TREATMENT (PHOSPHATE TREATMENT DETAILS) TEST CERTIFICATES AS PER ENQUIRY DOCUMENTS ALONG WITH MATERIAL SUPPLY.
- VENDOR TO PROVIDE CERTIFICATE OF CONFORMANCE WITH MATERIAL SUPPLY.
- VENDOR TO PROVIDE IDENTIFICATION OF ALL ITEMS AND SAME SHOULD BE MENTIONED IN IDENTIFICATION REPORTS WITH MATERIAL SUPPLY.

### 4. **Commercial Terms**

- The price quote by bidder should be inclusive of GST & should be on BHEL HEEP HARIDWAR stores basis.
- Bidder to accept all terms and conditions as per GeM enquiry and GeM latest GTC.
- Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regard. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

### 5. **Warranty Terms**

Goods shall comply with the specifications for material, workmanship and performance. Unless otherwise specified, the warranty shall be for a period of **12 months** from the date of receipt.

### 6. **Division between MSE and non MSE L1 will be as below:**

If price quoted by MSE vendor is within the price band of L1+15%, then 25% quantity of the respective item (rounded off to nearest number) shall be offered to MSE vendor subject to matching the L1 prices. If the quantity required is 1 number (as such non-

divisible), MSE quoting with in price preference of L1+15% shall be offered 100% quantity subject to matching the L1 prices.

## **7. Payment term:**

-

- i. **For Non-MSME bidders:** 100% payment along with taxes, freight & insurance will be made after receipt and acceptance of material and within 90 days from the date of receipt subject to submission of non-discrepant documents. (MSME means Micro, Small & Medium Enterprises) (THIS IS IN SUPERSESION OF 10 DAYS' TIME AS PROVIDED IN CLAUSE 12 OF GEM GTC).
- ii. **FOR MSE BIDDER:** For MSEs (covered under MSME Act), 100% payment along with taxes, freight & insurance will be made after receipt and acceptance of material and within 45 days from the date of receipt subject to submission of non-discrepant documents OR as prescribed in the relevant act. Benefits of MSE (such as EMD Waiver, Tender fee exemption, Price preference, Payment preference etc.) will be given only to those MSE Vendors who are manufacturers of offered items against the NIT. No MSE benefits shall be provided to Agents / Stockists /Dealers / Traders etc. for the items offered but not manufactured by themselves."
- iii. **FOR MEDIUM ENTERPRISES:** 100% payment along with taxes, freight & insurance will be made after receipt and acceptance of material and within 60 days from the date of receipt subject to submission of non-discrepant documents as per terms and conditions of Purchase Order.
- iv. Please note that vendor to adhere to the payment terms as per above. No deviation in payment terms shall be accepted. Vendor to submit their offer accordingly.

## **8. Conflict of Interest among Bidders/ Agents**

"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:

- 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, that puts them in a position to have access to information about or influence on the bid of another Bidder; **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. However, this does not limit the inclusion of the components/ sub-assembly/ Assemblies from one bidding manufacturer in more than one bid; **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:
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.”

**9. Action against Bidders / vendor / supplier / contractor in case of default:**

In order to protect the commercial interests of BHEL, BHEL shall take action against suppliers / contractors by way of suspension of business dealings, who either fail to perform or are in default without any reasonable cause, cause loss of business/ money/ reputation, indulge in malpractices, cheating, bribery, fraud or any other misconduct or formation of cartels so as to influence the bidding process or influence the price etc.

Suspension of Business Dealings could be in the form of “Hold” or “Banning” a supplier/ contractor or a bidder and shall be as per “Guidelines for Suspension of Business Dealings with Suppliers/ Contractors” available at BHEL’s website <https://www.bhel.com/guidelines-suspension-businessdealings-Suppliers contractors>

10. The offers of the bidders who are under hold/suspension/debarred as also the offers of the bidders, who engage the services of the firms debarred across BHEL, shall be rejected. The list of firms debarred across BHEL is available on BHEL web site [www.bhel.com](http://www.bhel.com).

1.1 Integrity commitment, performance of the contract and punitive action thereof:

1.2 Commitment by BHEL: BHEL commits to take all measures necessary to prevent corruption in connection with the tender process and execution of the contract. BHEL will during the tender process treat all Bidder(s) in a transparent and fair manner, and with equity.

1.3 Commitment by Bidder/ Supplier/ Contractor:

1.3.1 The bidder/ supplier/ contractor commits to take all measures to prevent corruption and will not directly or indirectly influence any decision or benefit which he is not legally entitled to nor will act or omit in any manner which tantamount to an offence punishable under any provision of the Indian Penal Code, 1860 or any other law in force in India.

1.3.2 The bidder/ supplier/ contractor will, when presenting his bid, disclose any and all payments he has made, and is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract and shall adhere to relevant guidelines issued from time to time by Govt. of India/ BHEL.

1.3.3 The bidder/ supplier/ contractor will perform/ execute the contract as per the contract terms & conditions and will not default without any reasonable cause, which causes loss of business/ money/ reputation, to BHEL.

If any bidder/ supplier/ contractor during pre-tendering/ tendering/ post tendering/ award/ execution/ post-execution stage indulges in malpractices, cheating, bribery, fraud or any other misconduct or formation of cartel so as to influence the bidding process or influence the price or acts or omits in any manner which tantamount to an offence punishable under any provision of the Indian Penal Code, 1860 or any other law in force in India, then, action may be taken against such bidder/ supplier/ contractor as per extant guidelines of the company available on [www.bhel.com](http://www.bhel.com) and/or under applicable legal provisions.

#### 11. **Breach of contract, Remedies and Termination:**

In case of breach of contract, wherever the value of security instruments like performance bank guarantee

available with BHEL against the said contract is 10% of the contract value or more, such security instruments to

the extent of 10% contract value will be encashed. In case the value of the security instruments available is less

than 10% of the contract value, the balance amount will be recovered in all or any of the following manners:

- i. from dues available in the form of Bills payable to defaulted supplier against the same contract.
- ii. from the dues payable to defaulted supplier against other contracts in the same Region/Unit /any other region/unit
- iii. In-case recoveries are not possible with any of the above available options, Legal action shall be initiated for recovery against defaulted supplier.

Further, levy of liquidated damages, debarment, termination, de-scoping, short closure, etc., will be applied as

per provisions of the contract.

#### 12. BIDDER SHALL SUBMIT THE FOLLOWING DOCUMENTS ALONG WITH THEIR BID FOR VENDOR CODE CREATION:

1. A. COPY OF PAN CARD B. COPY OF GSTIN C. COPY OF MSE CERTIFICATE

13. Data sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. buyers can match and verify the data sheet with the product specifications offered. in case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

14. Scope of supply (bid price to include all cost components): only supply of goods.

15. 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.

16. Rest terms and conditions shall be as per GEM (Latest Version- applicable at the time of issuance of enquiry).

### 3. Buyer Added Bid Specific ATC

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

## Disclaimer/अस्वीकरण

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.

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 Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action

in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्यवाई

का आधार होगा।

**---Thank You/धन्यवाद---**