

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	22-05-2025 15:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	22-05-2025 15:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	75 (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	10170006-ivp Goindwal
क्रेता ईमेल/Buyer Email	buycon1849.bhelb.pb@gembuyer.in
Total Quantity/कुल मात्रा	7830
Item Category/मद केटेगरी	<p>LEVER - Material code 920181220000 - Specification A536 6 12 - Drawing no 22020100111 Rev 03 - TDC0414 Rev 00 , C BRACKET - Material code 920181230000 - Specification A53 45 12 - Drawing no 22020100118 Rev 04 - TDC0414 Rev 00 CLEVIS BRACKET CASTING-MODIFIED - Material code 920181230100 - Specification A536 65 45 12 - Drawing no 22020100505 Rev 00 , MALE and FEMALE ELBOW-A4-Half Ir Material code 170313020000 - Specification IS 1879-1987 c ISO49 , ELEMENT GEAR - Material code 920058090000 - Specification A48 CL 40B - Drawing no 32020100346 Rev 01 MACHINED YOKE BUSH-NC06 - Material code 931107850001 Specification S G IRON - Drawing no 3VNC0623992 Rev 00 , MACHINED YOKE BUSH-NC08 - Material code 931108160001 Specification S G IRON - Drawing no 3VNC0824009 Rev 01 , MACHINED YOKE BUSH-NC10 - Material code 931300460001 Specification S G IRON - Drawing no 3VNC1024009 Rev 01 , BUSH-2887 - Material code 932055930000 - Specification A GR 65-45-12 - Drawing no 2V288702955 Rev 00 , YOKE BUS N209 - Material code 932055790000 - Specification A536 G 45-12 - Drawing no 2VN20912401 Rev 00 , YOKE BUSH-ND2 Material code 932042800000 - Specification S G IRON - Dra no 2VND2603307 Rev 00 , YOKE BUSH-ND27 - Material code 932042810000 - Specification S G IRON - Drawing no 3VND2706878 Rev 00 , YOKE BUSH-P481 - Material code 932055940000 - Specification A536 GR 65-45-12 - Drawing 2VP48102955 Rev 00</p>
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	Clevis A536

Bid Details/बिड विवरण	
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Turn Buckle With Clevis-IS 3121, Toilet Brush (V2), Forged Shackles for General Lifting Purpose (V2) Conforming to IS/2415, Plain Washer as per IS 2016, Molded Case Circuit Breaker (MCCB) as per IS / IEC 60947, Portable Fire Extinguishers (V2) as per IS 15683:2018, Books (V2), Enamel, Synthetic, Exterior Under Coating (B) Finishing Paint (V3) Confirming to IS 2933, Muffle Furnace, File/Folder (V3)
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> Cast Iron Impeller
BOQ Title/बीओक्यू शीर्षक	Supply of SG Iron and Gray Iron Castings
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/	Yes
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria, Additional Doc 1 (Requested in ATC) *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
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	YOKE BUSH-N209 - Material code 932055790000 - Specification A536 GR 65-45-12 - Drawing no 2VN20912401 Rev 00
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 90 days of issuance of consignee receipt-cum-acceptance certificate (CRAC) and on submission of bills (This is in supersession of 10 days time limit 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	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offer products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

2. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as per the Public Procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to be given as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per the order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate. 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.

3. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated on-line 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 a 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 to avail 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. The Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If the 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.

4. 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.

5. 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:

- If number of technically qualified bidders are only 2 or 3.
- If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- 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
- 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

Excel Upload Required/एक्सेल में अपलोड किए जाने की आवश्यकता :

Compliance of tender terms - [1747040101.xlsx](#)

Evaluation Method (Item Wise Evaluation Method)

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

Evaluation Schedules	Item/Category
Schedule 1	Lever - Material Code 920181220000 - Specification A536 65 45 12 - Drawing No 22020100111 Rev 03 - Tdc0414 Rev 00
Schedule 2	Clevis Bracket - Material Code 920181230000 - Specification A536 65 45 12 - Drawing No 22020100118 Rev 04 - Tdc0414 Rev 00
Schedule 3	Clevis Bracket Casting-modified - Material Code 920181230100 - Specification A536 65 45 12 - Drawing No 22020100505 Rev 00
Schedule 4	Male And Female Elbow-a4-half Inch - Material Code 170313020000 - Specification Is 1879-1987 Or Iso49
Schedule 5	Element Gear - Material Code 920058090000 - Specification A48 Cl 40b - Drawing No 32020100346 Rev 06
Schedule 6	Machined Yoke Bush-nc06 - Material Code 931107850000p - Specification S G Iron - Drawing No 3vnc0623992 Rev 00
Schedule 7	Machined Yoke Bush-nc08 - Material Code 931108160000p - Specification S G Iron - Drawing No 3vnc0824009 Rev 01
Schedule 8	Machined Yoke Bush-nc10 - Material Code 931300460000p - Specification S G Iron - Drawing No 3vnc1024009 Rev 01
Schedule 9	Yoke Bush-2887 - Material Code 932055930000 - Specification A536 Gr 65-45-12 - Drawing No 2v288702955 Rev 00
Schedule 10	Yoke Bush-n209 - Material Code 932055790000 - Specification A536 Gr 65-45-12 - Drawing No 2vn20912401 Rev 00
Schedule 11	Yoke Bush-nd26 - Material Code 932042800000 - Specification S G Iron - Drawing No 2vnd2603307 Rev 00
Schedule 12	Yoke Bush-nd27 - Material Code 932042810000 - Specification S G Iron - Drawing No 3vnd2706878 Rev 00
Schedule 13	Yoke Bush-p481 - Material Code 932055940000 - Specification A536 Gr 65-45-12 - Drawing No 2vp48102955 Rev 00

LEVER - Material Code 920181220000 - Specification A536 65 45 12 - Drawing No 22020100111 Rev 03 - TDC0414 Rev 00

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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.

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
1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	1120	120

CLEVIS BRACKET - Material Code 920181230000 - Specification A536 65 45 12 - Drawing 22020100118 Rev 04 - TDC0414 Rev 00

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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S.No./क्र.सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी
1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	800	120

CLEVIS BRACKET CASTING-MODIFIED - Material Code 920181230100 - Specification A536 12 - Drawing No 22020100505 Rev 00

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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S.No./क्र.सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी
1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	320	120

MALE And FEMALE ELBOW-A4-Half Inch - Material Code 170313020000 - Specification IS 1987 Or ISO49

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	1050	120

ELEMENT GEAR - Material Code 920058090000 - Specification A48 CL 40B - Drawing No 32020100346 Rev 06

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	800	120

MACHINED YOKE BUSH-NC06 - Material Code 931107850000P - Specification S G IRON - Drawing No 3VNC0623992 Rev 00

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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BOQ Detail Document[View File](#)

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S.No./क्र.सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी
1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	750	120

MACHINED YOKE BUSH-NC08 - Material Code 931108160000P - Specification S G IRON - Drawing No 3VNC0824009 Rev 01

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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S.No./क्र.सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी
1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	380	120

MACHINED YOKE BUSH-NC10 - Material Code 931300460000P - Specification S G IRON - Drawing No 3VNC1024009 Rev 01

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	130	120

YOKE BUSH-2887 - Material Code 932055930000 - Specification A536 GR 65-45-12 - Draw No 2V288702955 Rev 00

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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S.No./क्र.सं.	Consignee Reporting/Officer/परे षिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी
1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	100	120

YOKE BUSH-N209 - Material Code 932055790000 - Specification A536 GR 65-45-12 - Draw No 2VN20912401 Rev 00

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	1200	120

YOKE BUSH-ND26 - Material Code 932042800000 - Specification S G IRON - Drawing No 2VND2603307 Rev 00

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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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
1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	160	120

YOKE BUSH-ND27 - Material Code 932042810000 - Specification S G IRON - Drawing No 3VND2706878 Rev 00

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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.

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
1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	220	120

YOKE BUSH-P481 - Material Code 932055940000 - Specification A536 GR 65-45-12 - Draw No 2VP48102955 Rev 00

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
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Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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
1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	800	120

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

1. Scope of Supply

Scope of supply (Bid price to include all cost components) : Only supply of Goods

2. Generic

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 responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of Contract and the Sellers obligations there under.

3. Generic

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. 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 or decrease the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rate. 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 day 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 to the original delivery period while exercising the option clause. Bidders must comply with these terms.

5. Inspection

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agencies 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):

BY BHEL OR BHEL APPOINTED TPI AT VENDOR WORKS

Post Receipt Inspection at consignee site before acceptance of stores:

BY BHEL AT BHEL WORKS

6. Inspection

Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch 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 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. Sellers will 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 per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of 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 of advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

7. Certificates

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. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

A. Special Notes:

Unit rates to be quoted inclusive of all taxes and on FOR BHEL indwal basis.

B. Pre-qualification requirement:

1. Manufacturer: Bidder should be engaged in manufacturing & supply of castings. Supplier should provide documentary evidence [ISO/UDYAM/ Machinery List/ any other document] for being a manufacturer of castings.

Non- acceptance of this clause will lead to disqualification of bids. Bids received from traders, dealers, distributors and resellers will be rejected.

2. Supplier shall submit customer Purchase Orders and their invoices / CRAC* for supply contracts with minimum cumulative value of Rs. 10,00,000 (Rs. Ten lakhs only) as proof. Date of Purchase Order/s date & corresponding invoices/CRAC* should be 01.05.2022 or afterwards upto the date of actual bid opening. All mentioned values are net of taxes. The grade of supplied casting shall be clearly mentioned / indicated in the submitted documents (PO / Invoice / CRAC* / MTC / drawing etc).

*Consignee receipt-cum-acceptance certificate (in case of GeM PO/s)

Start-ups shall be exempted from this criteria of Purchase order and invoice submission without any relaxation in quality standards or technical parameters as per D.O. No. 10/2016-BE-I dated 15.02.2017. For claiming Start-Up exemption, vendors have to submit Start-Up DPIIT (Dept. of Promotion of Industry and Internal Trade)/DIPP (Department for Industrial Policy and Promotion) recognition certificates.

C. Scope of supply:

Sl. no.	Material Code	Description	Drawing no.	TDC no.	Q
1.	920181220000	LEVER-A536 (65-45-12)	22020100111/03	TDC0414/00	10
2.	920181230000	CLEVIS BRACKET-A536 (65-45-12)	22020100118/04	TDC0414/00	80
3.	920181230100	CLEVIS BRACKET CASTING (MODIFIED)	22020100505/00	-----	30
4.	170313020000	MALE & FEMALE ELBOW-A4-1/2"	-----	-----	10
5.	920058090000	ELEMENT GEAR-A48 CL 40B	32020100346/06	-----	80
6.	931107850000P	MACHINED YOKE BUSH-NC06 (SG IRON)	3VNC0623992/00	-----	70
7.	931108160000P	MACHINED YOKE BUSH-NC08 (SG IRON)	3VNC0824009/01	-----	30
8.	931300460000P	MACHINED YOKE BUSH-NC10 (SG IRON)	3VNC1024009/01	-----	10

9.	9320559300 00	YOKE BUSH-2887	2V288702955/ 00	-----	10
10.	9320557900 00	YOKE BUSH-N209	2VN20912401 /00	-----	10
11.	9320428000 00	YOKE BUSH-ND26	2VND2603307 /00	-----	10
12.	9320428100 00	YOKE BUSH-ND27	3VND2706878 /00	-----	20
13.	9320559400 00	YOKE BUSH-P481	2VP48102955/ 00	-----	80

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For untoleranced dimensions VL:STDC:023 Rev 02 is to be referred.

- d. Inspection requirement:** Inspection shall be done as per enclosed BHEL standard ()
plan as per below table:

Sl. n o.	Material Co de	Description	Drawing no .	TDC no.	Qty	Quality p
1	9201812200 00	LEVER-A536 (65-45-12)	2202010011 1/03	TDC0414/0 0	1120	BHE:IVP:SG 03/R02 date .07.202
2	9201812300 00	CLEVIS BRACK ET-A536 (65-4 5-12)	2202010011 8/04	TDC0414/0 0	800	BHE:IVP:SG 03/R02 date .07.202
3	9201812301 00	CLEVIS BRACK ET CASTING (MODIFIED)	2202010050 5/00	-----	320	BHE:IVP:SG 03/R02 date .07.202
4	1703130200 00	MALE & FEMAL E ELBOW-A4-1 /2"	-----	-----	1050	BHE:IVP:SG 03/R02 date .07.202
5	9200580900 00	ELEMENT GEA R-A48 CL 40B	3202010034 6/06	-----	800	BHE:IVP:SG 03/R02 date .07.202

6	9311078500 00P	MACHINED YO KE BUSH-NC0 6 (SG IRON)	3VNC06239 92/00	-----	750	BHE:IVP:SG 01 Rev-01 c 25.06.2022
7	9311081600 00P	MACHINED YO KE BUSH-NC0 8 (SG IRON)	3VNC08240 09/01	-----	380	BHE:IVP:SG 01 Rev-01 c 25.06.2022
8	9313004600 00P	MACHINED YO KE BUSH-NC1 0 (SG IRON)	3VNC10240 09/01	-----	130	BHE:IVP:SG 01 Rev-01 c 25.06.2022
9	9320559300 00	YOKE BUSH-28 87	2V28870295 5/00	-----	100	BHE:IVP:SG 01 Rev-01 c 25.06.2022
10	9320557900 00	YOKE BUSH-N 209	2VN209124 01/00	-----	1200	BHE:IVP:SG 01 Rev-01 c 25.06.2022
11	9320428000 00	YOKE BUSH-N D26	2VND26033 07/00	-----	160	BHE:IVP:SG 01 Rev-01 c 25.06.2022
12	9320428100 00	YOKE BUSH-N D27	3VND27068 78/00	-----	220	BHE:IVP:SG 01 Rev-01 c 25.06.2022
13	9320559400 00	YOKE BUSH-P4 81	2VP4810295 5/00	-----	800	BHE:IVP:SG 01 Rev-01 c 25.06.2022

E. Quantity Variation: Quantity variation of +/- 10% is applicable for tender items.

In case BHEL releases the purchase order for additional quantity under either quantity variation clause (+10%) or under GeM Option clause, additional delivery period shall be provided for supply of additional quantity as per GeM option clause.

In case the supplier manufactures and supplies, additional quantity under quantity variation clause, no additional delivery period shall be provided. Delivery period shall be as per the original contract. This shall supersede the delivery period mentioned in the GeM purchase order released for additional quantity.

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F. Payment Terms:

Following payment terms are to be considered in tender:

Type of bidder	Payment Terms (Number of days from receipt and acceptance of material)
Micro & Small Enterprises (MS Es)	45
Medium Enterprises	60
Non MSME	90

Due payment against supplies shall be made on 45th/60th/90th day of material entry date at HEL gate for MSE/Medium/Non MSME suppliers. In case there is shortfall in documents/deficiency in material as per the tender terms/purchase orders the same shall be notified by the supplier within 15 days. Payment due date shall be revised considering successful submission of documents/removal of deficiency by supplier.

G. Delivery period:

For item sl. no. 03 - CLEVIS BRACKET CASTING (MODIFIED) - 920181230100 - Delivery period is 75 days from PO date for 30% quantity and 120 days from PO date for balance quantity. For balance items, delivery period will be 120 days from PO date. It will supersede the delivery schedule mentioned elsewhere in GeM bid.

H. Performance Security:

Applicability:

- Performance Security will not be applicable in case the cumulative value of all purchase orders placed under the tender on the vendor is less than or equal to Rupees one lakh.
- In case total PO value on vendor in one tender enquiry is greater than Rs. 10,00,000:** Successful bidder (L1 or counter-offer accepted) has to submit Performance Security @5% of PO value within 21 days from the date of award of PO. PS shall be valid for a period of one year. This PS will be released to the vendor without interest after two months beyond the completion of all supplies under the PO.
- Before the release of this PS, vendor has to submit another PS @1% of PO value or Rs. 10,00,000 whichever is higher after two months beyond the completion of all supplies under the PO.

e PO. This PS shall be valid for a period of 18 months. This additional PS will be released to the vendor without interest after expiry of validity upon fulfilment of contractual obligations as per terms of contract.

All mentioned values are net of taxes.

Vendor has to submit written request to BHEL for refund of PS well in advance before the date.

In case of non-submission of PS for 5% of contract value, it will amount to breach of contract.

Mode of deposit:

Performance security may be furnished in the following forms:

1. Local cheques of Scheduled Banks (subject to realization)/ Pay Order/ Demand Draft/ Electronic Fund Transfer in favour of BHEL.
2. Bank Guarantee from Scheduled Banks / Public Financial Institutions as defined in the Companies Act. The Bank Guarantee format should have the approval of BHEL.
3. Fixed Deposit Receipt issued by Scheduled Banks / Public Financial Institutions as defined in the Companies Act (FDR should be in the name of the Contractor, a/c BHEL).
4. Securities available from Indian Post offices such as National Savings Certificates, Kisan Vikas Patras etc. (held in the name of Contractor furnishing the security and duly endorsed/ hypothecated/ pledged, as applicable, in favour of BHEL).
5. Insurance Surety Bond.
6. By way of retention from dues available in the form of Bills payable to the supplier from the same / other contracts in the same unit.

(Note: BHEL will not be liable or responsible in any manner for the collection of interest on the retention of the documents or in any other matter connected therewith).

Forfeiture of Performance Security: The performance security will be forfeited and credited to BHEL's account in the event of a breach of contract by the supplier.

I. Breach of contract, Remedies and Termination:

In case of breach of contract, a recovery of an amount equivalent to 10% contract shall be covered through following modes:

1. from dues available in the form of Bills payable to defaulted supplier against the same contract.

2. from the dues payable to defaulted supplier against other contracts in the same R Unit /any other region/unit.
3. In-case recoveries are not possible with any of the above available options, Legal shall be initiated for recovery against defaulted supplier.

Further, levy of liquidated damages, debarment, termination, de-scoping, short-closure shall be applied as per provisions of the contract.

J. Warrantee and Corresponding Repair / Replacement of Goods

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Goods shall comply with the specifications for material, workmanship and performance. otherwise specified, vendor shall give a warrantee against design & manufacturing defect a period of 18 months from the date of receipt. In case of non-acceptance of this term, b l be liable for rejection.

If the delivery is found non-compliant during the warranty period, leading to rejection, tler shall arrange free replacement / repair of goods, within one month from the date of ir on. Corresponding quantity shall be treated as unsupplied against respective purchase c ll replacement is received at BHEL. In the event of the Seller's failure to comply, Purchas y take action as appropriate, including repair / replenish rejected goods, at the cost of tler as per contractual obligations.

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority 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: 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 n 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 being 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 terms and conditions as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference section 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 they can raise their representation against the same by using the Representation window provided in the bid details Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take such actions as per GeM Contract.

[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 with all applicable laws 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 law.

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 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 पार 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 30 दिनों के अंदर तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---