

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	27-01-2026 15:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	27-01-2026 15:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	75 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Heavy Industries And Public Enterprises
विभाग का नाम/Department Name	Department Of Heavy Industry
संगठन का नाम/Organisation Name	Bharat Heavy Electricals Limited (bhel)
कार्यालय का नाम/Office Name	10170006-ivp Goindwal
कुल मात्रा/Total Quantity	6344
वस्तु श्रेणी /Item Category	HAND WHEEL-BPS 419026-DIA 315 - RV - Material code 920090240000 - SG IRON or MALLEABLE IRON , HAND WHEEL BPS 419027-DIA 315 - GV - Material code 920090530000 - SG IRON or MALLEABLE IRON , HAND WHEEL-BPS 419027-DIA 400 - GV - Material code 920090540000 - SG IRON or MALLEABLE IRON , HAND WHEEL-BPS 419027-DIA 450 - GV - Material code 920090550000 - SG IRON or MALLEABLE IRON , HAND WHEEL IMPACT-DIA 500 - Material code 920100590000 - A216-WCB or SG IRON or MALLEABLE IRON - Drawing no 2VK65006166R Rev 03 , HAND WHEEL-BPS 419027-DIA 250-GV - Material code 920100800000 - SG IRON or MALLEABLE IRON , HAND WHEEL 2480-DIA 560-RV - Material code 920100870000 - A216-WCB SG IRON or MALLEABLE IRON - Drawing no 3V248003010R Rev 02 , YOKE BUSH-N208 - Material code 932055800000 - A536 GR 65-45-12 - Drawing no 2VN20812401 Rev 00 , YOKE BUSH N203 - Material code 932055820000 - A536 GR 65-45-12 - Drawing no 2VN20312401 Rev 00 , YOKE BUSH-F531 - Material code 932055880000 - A536 GR 65-45-12 - Drawing no 3VF53123978 Rev 00 , YOKE BUSH-F633 - Material code 932058400000 - A536 GR 65-45-12 - Drawing no 3VF6331765 Rev 00 , MALE and FEMALE ELBOW-A4-Half Inch - Material code 170313020000 - IS1879-1987 or ISO49 , LEVER CASTING-MODIFIED - Material code 920181220100 - A536 GR 65-45-12 Drawing no 32020102187 Rev 02 , CLEVIS BRACKET - Material code 920181230000 - A536 GR 65-45-12 - Drawing no 22020100118 Rev 04 , CLEVIS BRACKET CASTING-MODIFIED - Material code 920181230100 - A536 GR 65-45-12 - Drawing no 22020100505 Rev 00 , ELEMENT GEAR - Material code 920058090000 - A48 CL 40B - Drawing no 32020100346 Rev 06
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Yoke Bush, Male Female Elbow, Lever, Clevis Bracket, Element Gear

बिड विवरण/Bid Details

<p>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</p>	<p>Searched String: Yoke Bush</p> <p>Electromagnetic Yoke Machine, Carbon Bush, Bush Bearing, Bush Set for lever & Armature for DCEM Brakes (SAIL), Light Weight Web Equipment, CHLORINATED POLYVINYL CHLORIDE (CPVC) FITTINGS FOR POTABLE HOT AND COLD WATER DISTRIBUTION SUPPLIES Conforming to IS 17546, Hexagon Bushes confirming to IS 1239 (Part 2)</p> <p>Searched String: Male Female Elbow</p> <p>Elbows, Round, Male and Female, Equal as confirming to IS 1239 (Part 2), Cables, Converters and Adapters, Heat Elbow Wrap, Commercial PPR Pipes Fittings as per IS 15801, Male External Catheter (V2), Elbow and Forearm CPM (V2), Elbows, Tees and Crosses, Male, Equal confirming to IS 1239 (Part 2), Shoulder CPM (V2), Tactical Knee and Elbow Pad (V2), Catheter Mount</p> <p>Searched String: Lever</p> <p>Ratchet Lever(NLCIL), File/Folder (V3), Roller lever Limit Switch Orthopedic Instruments - Bone Lever, Bush Set for lever & Armature for DCEM Brakes (SAIL), Grease Gun as per IS 7794, Pad Lock Various (As Per Defence Specification), Hand Operated Shearing Machine, Padlocks (ताले) confirming to IS 15275, Dough Cutting machines</p> <p>Searched String: Clevis Bracket</p> <p>Bracket (Defence), Corner Bracket(BHEL), Plain Washer as per IS 2016, Turn Buckle With Clevis-IS 3121, Curtain Pipe, Sider and mounting bracket, Corner Brackets, Mounted Bearings, Forged Shackles for General Lifting Purpose (V2) Conforming to IS/ISO 2415, Octagonal Pole (V2)</p> <p>Searched String: Element Gear</p> <p>Element Filter Compressor, Flexible Heating Element, ELEMENT SPIN ON OIL, Gear Shaper, Tapered Bearings as per IS 12102, Gear couplings, Gear Puller, Induction Heater, Hydraulic Gear Pump, DENTAL ENDOMOTOR</p>
<p>अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification</p>	<ul style="list-style-type: none"> • Cast Iron Impeller • Investing Casting of Holder (Defence)
<p>बीओक्यू शीर्षक /BOQ Title</p>	<p>Supply of Castings</p>
<p>एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover</p>	<p>No</p>
<p>वर्षों के अनुभव के लिए स्टार्टअप को छूट प्राप्त है / Startup Relaxation for Years Of Experience</p>	<p>Yes Complete</p>
<p>विक्रेता से मांगे गए दस्तावेज़/Document required from seller</p>	<p>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</p>

बिड विवरण/Bid Details

क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेन् है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	HAND WHEEL-BPS 419027-DIA 450 - GV - Material code 920090550000 - SG IRON or MALLEABLE IRON
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/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 issue 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)
मूल्यांकन पद्धति/Evaluation Method	Item wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	25

1. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
2. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in 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 qualify 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 MII 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 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 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 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 will 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:

- 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

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

Compliance of tender terms - [1768471643.xlsx](#)

मूल्यांकन विधि(मदवार मूल्यांकन विधि) / 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:

मूल्यांकन अनुसूचियां / Evaluation Schedules	वस्तु/श्रेणी / Item/Category	मात्रा / Quantity
Schedule 1	Hand Wheel-bps 419026-dia 315 - Rv - Material Code 920090240000 - Sg Iron Or Malleable Iron	300
Schedule 2	Hand Wheel-bps 419027-dia 315 - Gv - Material Code 920090530000 - Sg Iron Or Malleable Iron	500
Schedule 3	Hand Wheel-bps 419027-dia 400 - Gv - Material Code 920090540000 - Sg Iron Or Malleable Iron	100
Schedule 4	Hand Wheel-bps 419027-dia 450 - Gv - Material Code 920090550000 - Sg Iron Or Malleable Iron	500
Schedule 5	Hand Wheel - Impact-dia 500 - Material Code 920100590000 - A216-wcb Or Sg Iron Or Malleable Iron - Drawing No 2vk65006166r Rev 03	300

Schedule 6	Hand Wheel-bps 419027-dia 250-gv - Material Code 920100800000 - Sg Iron Or Malleable Iron	1000
Schedule 7	Hand Wheel-2480-dia 560-rv - Material Code 920100870000 - A216-wcb Or Sg Iron Or Malleable Iron - Drawing No 3v248003010r Rev 02	100
Schedule 8	Yoke Bush-n208 - Material Code 932055800000 - A536 Gr 65-45-12 - Drawing No 2vn20812401 Rev 00	150
Schedule 9	Yoke Bush-n203 - Material Code 932055820000 - A536 Gr 65-45-12 - Drawing No 2vn20312401 Rev 00	600
Schedule 10	Yoke Bush-f531 - Material Code 932055880000 - A536 Gr 65-45-12 - Drawing No 3vf53123978 Rev 00	25
Schedule 11	Yoke Bush-f633 - Material Code 932058400000 - A536 Gr 65-45-12 - Drawing No 3vf63317652 Rev 00	15
Schedule 12	Male And Female Elbow-a4-half Inch - Material Code 170313020000 - Is1879-1987 Or Iso49	750
Schedule 13	Lever Casting-modified - Material Code 920181220100 - A536 Gr 65-45-12 - Drawing No 32020102187 Rev 02	312
Schedule 14	Clevis Bracket - Material Code 920181230000 - A536 Gr 65-45-12 - Drawing No 22020100118 Rev 04	400
Schedule 15	Clevis Bracket Casting-modified - Material Code 920181230100 - A536 Gr 65-45-12 - Drawing No 22020100505 Rev 00	292
Schedule 16	Element Gear - Material Code 920058090000 - A48 Cl 40b - Drawing No 32020100346 Rev 06	1000

HAND WHEEL-BPS 419026-DIA 315 - RV - Material Code 920090240000 - SG IRON Or MALLEABLE IRON

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	300	90

HAND WHEEL-BPS 419027-DIA 315 - GV - Material Code 920090530000 - SG IRON Or MALLEABLE IRON

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

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	500	90

HAND WHEEL-BPS 419027-DIA 400 - GV - Material Code 920090540000 - SG IRON Or MALLEABLE IRON

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
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क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	100	90

HAND WHEEL-BPS 419027-DIA 450 - GV - Material Code 920090550000 - SG IRON Or MALLEABLE IRON

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

तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	500	90

HAND WHEEL - IMPACT-DIA 500 - Material Code 920100590000 - A216-WCB Or SG IRON C MALLEABLE IRON - Drawing No 2VK65006166R Rev 03

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

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	300	90

HAND WHEEL-BPS 419027-DIA 250-GV - Material Code 920100800000 - SG IRON Or MALLEABLE IRON

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	1000	90

HAND WHEEL-2480-DIA 560-RV - Material Code 920100870000 - A216-WCB Or SG IRON O MALLEABLE IRON - Drawing No 3V248003010R Rev 02

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

तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.N o.	परिचय/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	100	90

YOKE BUSH-N208 - Material Code 932055800000 - A536 GR 65-45-12 - Drawing No 2VN20812401 Rev 00

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

तकनीकी विशिष्टियाँ /Technical Specifications

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BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परिचय/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	150	90

YOKE BUSH-N203 - Material Code 932055820000 - A536 GR 65-45-12 - Drawing No 2VN20312401 Rev 00

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	600	90

YOKE BUSH-F531 - Material Code 932055880000 - A536 GR 65-45-12 - Drawing No 3VF53123978 Rev 00

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	25	90

YOKE BUSH-F633 - Material Code 932058400000 - A536 GR 65-45-12 - Drawing No 3VF63317652 Rev 00

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	15	90

MALE And FEMALE ELBOW-A4-Half Inch - Material Code 170313020000 - IS1879-1987 Or ISO49

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	750	90

LEVER CASTING-MODIFIED - Material Code 920181220100 - A536 GR 65-45-12 - Drawing I 32020102187 Rev 02

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	312	90

CLEVIS BRACKET - Material Code 920181230000 - A536 GR 65-45-12 - Drawing No 22020100118 Rev 04

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	400	90

CLEVIS BRACKET CASTING-MODIFIED - Material Code 920181230100 - A536 GR 65-45-12 - Drawing No 22020100505 Rev 00

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	292	90

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

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	1000	90

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

1. **Scope of Supply**

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

2. **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 up to 25% of the contracted quantity during the currency of the contract at the contract rates. The delivery period of quantity shall commence from the last date of original delivery order and in case 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.

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

4. **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.

5. **Generic**

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

6. **Inspection**

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

7. **Inspection**

Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch

the 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 (or 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. Seller shall 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 as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the 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 the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

8. **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.

9. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

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

B. **Pre-qualification requirement:**

1. **Manufacturer:** Bidder should be engaged in manufacturing & supply of castings. Supplier to upload undertaking / ISO certificate / documentary evidence for being manufacturer of Castings.

Bidder must confirm that they have suitable in-house manufacturing facilities for enquiry items. Bidder to furnish details of facilities for melting, casting and machining available in-house. In case machining is being outsourced, bidder to provide details of outsourcing vendor with their facilities for machining the enquiry items.

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

2. **Experience criteria:-** Bidder shall submit customer Purchase Orders and their invoice / CRAC* for Cast Iron castings or any form of cast iron castings with minimum cumulative value of ₹10,00,000 (Ten Lakh Only) as proof. Date of Purchase Order/s date & corresponding invoices/CRAC* should be 01.01.2023 or afterwards and 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. 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.

C. Scope of supply:

Bid items are to be supplied as per below mentioned drawing / standards / specifications:

Item sl. nos.	Material code	Description	Specification	Drawing no/ BPS / TDC	Quantity, nos.
1	920090240000	HAND WHEEL-BPS 419026-DIA 315 - RV	SG IRON or MALLEABLE IRON	BPS 419026	300
2	920090530000	HAND WHEEL-BPS 419027-DIA 315 - GV	SG IRON or MALLEABLE IRON	BPS 419027	500
3	920090540000	HAND WHEEL-BPS 419027-DIA 400 - GV	SG IRON or MALLEABLE IRON	BPS 419027	100
4	920090550000	HAND WHEEL-BPS 419027-DIA 450 - GV	SG IRON or MALLEABLE IRON	BPS 419027	500
5	920100590000	HAND WHEEL (IMPACT)-DIA 500	A216-WCB or SG IRON or MALLEABLE IRON	2VK65006166R/03 & TDC 0 412 Rev 28	300
6	920100800000	HAND WHEEL-BPS 419027-DIA 250 - GV	SG IRON or MALLEABLE IRON	BPS 419027	1000
7	920100870000	HAND WHEEL-2480-DIA 560 - RV	A216-WCB or SG IRON or MALLEABLE IRON	3V248003010R/02 & TDC 0 412 Rev 28	100

8	9320558000	YOKE BUSH-N208	A536 GR 65-45-12	2VN20812401/00	150
9	9320558200	YOKE BUSH-N203	A536 GR 65-45-12	2VN20312401/00	600
10	9320558800	YOKE BUSH-F531	A536 GR 65-45-12	3VF53123978/00	25
11	9320584000	YOKE BUSH-F633	A536 GR 65-45-12	3VF63317652/00	15
12	1703130200	MALE & FEMALE ELBOW-A4-1/2"	IS1879-1987 or IS O49	-----	750
13	9201812201	LEVER CASTING(MODIFIED)	A536 GR 65-45-12	32020102187/02	312
14	9201812300	CLEVIS BRACKET-A536 (65-45-12)	A536 GR 65-45-12	22020100118/04 & TDC0414/00	400
15	9201812301	CLEVIS BRACKET CASTING (MODIFIED)	A536 GR 65-45-12	22020100505/00	292
16	9200580900	ELEMENT GEAR-A48 CL 40B	A48 CL 40B	32020100346/06	1000

Radiographic testing (RT) is not required for any of the tender item .

D. Payment Terms:

Payments shall be made to the Seller (MSE / Non MSE) within the mentioned days (as per below table) from the Payment Due date. Vehicle entry date at BHEL Units / Sites / other delivery destinations as mentioned on Lorry Receipt (LR) copy shall be taken as Payment due date.

Type of Bidder	Payment Terms (Number of days)
Micro & Small Enterprises (MS Es)	45 days

Medium Enterprises	60 days
Non MSME	90 days

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. Payment due date shall be revised accordingly considering submission of all documents/removal of deficiency by supplier.

For availing MSE benefits, latest copy of Udyam certificate shall be submitted.

E. Inspection requirement: Inspection shall be done as per below mentioned BHEL standard quality plan (document enclosed):

Item sl. nos.	Material code	Description	BHEL standard quality plan	Quantity nos.
1	9200902400	HAND WHEEL-BPS 419026-DIA 315 - RV	BHE:IVP:SGI:WB:03/R02 dtd 11.07.2022	300
2	9200905300	HAND WHEEL-BPS 419027-DIA 315 - GV	BHE:IVP:SGI:WB:03/R02 dtd 11.07.2022	500
3	9200905400	HAND WHEEL-BPS 419027-DIA 400 - GV	BHE:IVP:SGI:WB:03/R02 dtd 11.07.2022	100
4	9200905500	HAND WHEEL-BPS 419027-DIA 450 - GV	BHE:IVP:SGI:WB:03/R02 dtd 11.07.2022	500
5	9201005900	HAND WHEEL (IMPACT)-DIA 500	BHE:IVP:SGI:WB:03/R02 dtd 11.07.2022	300
6	9201008000	HAND WHEEL-BPS 419027-DIA 250 - GV	BHE:IVP:SGI:WB:03/R02 dtd 11.07.2022	1000
7	9201008700	HAND WHEEL-2480-DIA 560 - RV	BHE:IVP:SGI:WB:03/R02 dtd 11.07.2022	100
8	9320558000	YOKE BUSH-N208	BHE:IVP:SGI:YB:01 Rev-01 dated 25.06.2022	150

9	9320558200 00	YOKE BUSH-N203	BHE:IVP:SGI:YB:01 Rev-01 dated 25.06.2022	600
10	9320558800 00	YOKE BUSH-F531	BHE:IVP:SGI:YB:01 Rev-01 dated 25.06.2022	25
11	9320584000 00	YOKE BUSH-F633	BHE:IVP:SGI:YB:01 Rev-01 dated 25.06.2022	15
12	1703130200 00	MALE & FEMALE ELBOW-A4- 1/2"	BHE:IVP:SGI:WB:03/R02 dated 11.07. 2022	750
13	9201812201 00	LEVER CASTING(MODIFIED)	BHE:IVP:SGI:WB:03/R02 dated 11.07. 2022	312
14	9201812300 00	CLEVIS BRACKET-A536 (65-45 -12)	BHE:IVP:SGI:WB:03/R02 dated 11.07. 2022	400
15	9201812301 00	CLEVIS BRACKET CASTING (M ODIFIED)	BHE:IVP:SGI:WB:03/R02 dated 11.07. 2022	292
16	9200580900 00	ELEMENT GEAR-A48 CL 40B	BHE:IVP:SGI:WB:03/R02 dated 11.07. 2022	1000

F. Quantity Variation: Quantity variation is applicable as per below table:

Item sl. nos.	Quantity variation clause applicable
01 to 07	+/- 5%
08 to 16	+/- 10%

In case BHEL releases the purchase order for additional quantity under quantity variation clause, additional delivery period shall be provided for supply of additional quantity

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

G. EMD and Integrity pact clause are not applicable for this tender.

10. Buyer Added Bid Specific ATC

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

अस्वीकरण/Disclaimer

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 due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020 and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (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. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and
- All operative provisions of the erstwhile Labour Laws until their complete substitution.

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

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

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 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 प्राधिकार 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 करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/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 non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---