

Bid Document

Bid Details	
Bid End Date/Time	17-12-2022 14:00:00
Bid Opening Date/Time	17-12-2022 14:30:00
Bid Offer Validity (From End Date)	90 (Days)
Ministry/State Name	Ministry Of Heavy Industries And Public Enterprises
Department Name	Department Of Heavy Industry
Organisation Name	Bharat Heavy Electricals Limited (bhel)
Office Name	10110009-heep, Haridwar
Total Quantity	61

Bid Details	
Item Category	W95310525033 DRG: 31052556999 REV: 00 FORGING FOR SEAL RING SPEC: HW19390 REV: 04 (Q3) , W95310525041 DRG: 41052556998 REV: 01 FORGING FOR HOLDING RING SPEC: HW19390 REV: 04 (Q3) , W95310525050 DRG: 41052556996 REV: 00 FORGING FOR PISTON RING SPEC: HW19390 REV: 04 (Q3) , W95310606122 DRG: 31060256995 VAR. 00 REV: 00 FORGING FOR RING SPEC: HW19390 REV: 04 (Q3) , W95310621024 DRG: 41062156998 REV: 00 FORGING FOR SHIELD RING-IPT SPEC: HW19390 REV: 04 (Q3) , W95310625038 DRG: 31062556996 REV: 01 FORGING FOR FLANGE 16MO3 SPEC: HW19379 REV: 04 (Q3) , W95310625046 DRG: 31062556997 REV: 02 FORGING FOR EXTRACTION INSERT 13CRMO4-5 SPEC: HW19497 REV: 03 (Q3) , W95310625054 DRG: 31062556998 REV: 01 FORGING FOR EXTRACTION INSERT SPEC: HW19497 REV: 03 (Q3) , W95310625062 DRG: 31062556999 REV: 01 FORGING FOR FLANGE 16MO3 SPEC: HW19379 REV: 02 (Q3) , W95310625089 DRG: 41062556992 REV: 00 FORGING FOR SEAL RING (R/M) SPEC: HW19390 REV: 04 (Q3) , W95311202254 DRG: 41120230998 REV: 01 FORGING FOR RING (R/M) MATERIAL SPECIFICATION SA182F321 (Q3) , W95311223235 DRG: 41122330991 REV: 00 FORGING FOR RING R/M SPEC: HW19390 REV: 04 (Q3) , W95311320192 DRG: 41132056998 VAR. 00 REV: 00 FORGING FOR RING (ROUGH MACHINED) SPEC: SA182F321 REV: (Q3) , W95311321172 DRG: 41132156998 REV: 00 THREADED RING SPEC: HW19390 REV: 04 (Q3) , W95310521020 DRG: 41052156998 REV: 00 FORGE RING FOR ANGLE RING SPEC: HW19390 REV: 04 (Q3) , W95310528016 DRG: 31052856997 REV: 01 FORGING FOR SHAFT SEAL RING IN TWO HALVES SPEC: HW19390 REV: 04 (Q3) , W95310528024 DRG: 31052856998 REV: 00 FORGING FOR SHAFT SEAL RING IN TWO HALVES SPEC: HW19390 REV: 04 (Q3) , W95310528032 DRG: 31052856999 REV: 00 FORGING FOR SHAFT SEALING IN TWO HALVES SPEC: HW19390 REV: 04 (Q3) , W95310501495 DRG: 31050156999 REV: 00 FORGING FOR THREADED RING (R/M) SPEC: HW19390 REV: 04 (Q3) , W95310501231 DRG: 31050109993 REV: 01 FORGING FOR U-RING R/M SPEC: HW19390 REV: 04 (Q3) , W95310501290 DRG: 31050109999 REV: 02 HOLDING RING SPEC: HW19386 REV: 03 (Q3) , W95310501274 DRG: 31050109997 REV: 03 HOLDING RING SPEC: HW19386 REV: 03 (Q3)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Bid to RA enabled	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
ITC available to buyer	Yes
Primary product category	W95310525033 DRG: 31052556999 REV: 00 FORGING FOR SEAL RING SPEC: HW19390 REV: 04
Time allowed for Technical Clarifications during technical evaluation	2 Days

Bid Details	
Payment Timelines	Payments shall be made to the Seller within 90 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	Item wise evaluation

EMD Detail

Advisory Bank	State Bank of India
Schedule 1 EMD Amount (In INR)	2432
Schedule 2 EMD Amount (In INR)	2240
Schedule 3 EMD Amount (In INR)	2838
Schedule 4 EMD Amount (In INR)	15119
Schedule 5 EMD Amount (In INR)	6088
Schedule 6 EMD Amount (In INR)	4129
Schedule 7 EMD Amount (In INR)	11163
Schedule 8 EMD Amount (In INR)	6319
Schedule 9 EMD Amount (In INR)	16523
Schedule 10 EMD Amount (In INR)	2529
Schedule 11 EMD Amount (In INR)	4788
Schedule 12 EMD Amount (In INR)	3469
Schedule 13 EMD Amount (In INR)	9221
Schedule 14 EMD Amount (In INR)	2722
Schedule 15 EMD Amount (In INR)	2080
Schedule 16 EMD Amount (In INR)	4422
Schedule 17 EMD Amount (In INR)	15817
Schedule 18 EMD Amount (In INR)	17809
Schedule 19 EMD Amount (In INR)	15408
Schedule 20 EMD Amount (In INR)	951
Schedule 21 EMD Amount (In INR)	9949
Schedule 22 EMD Amount (In INR)	1416

ePBG Detail

Required	No
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(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the

relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

(c). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

BHARAT HEAVY ELECTRICALS LIMITED

10110009-HEEP, Haridwar, Department of Heavy Industry, Bharat Heavy Electricals Limited (BHEL), Ministry of Heavy Industries and Public Enterprises
(Bhel)

Splitting

Bid splitting not applied.

MII Purchase Preference

MI Purchase Preference	Yes
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MSE Purchase Preference

MSE Purchase Preference	Yes
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1. 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 .In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

2. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs 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 the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. 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. 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 Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.

3. 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.

4. 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:

Evaluation Schedules	Item/Category	Quantity
Schedule 1	W95310525033 Drg: 31052556999 Rev: 00 Forging For Seal Ring Spec: Hw19390 Rev: 04	2
Schedule 2	W95310525041 Drg: 41052556998 Rev: 01 Forging For Holding Ring Spec: Hw19390 Rev: 04	2
Schedule 3	W95310525050 Drg: 41052556996 Rev: 00 Forging For Piston Ring Spec: Hw19390 Rev: 04	8
Schedule 4	W95310606122 Drg: 31060256995 Var. 00 Rev: 00 Forging For Ring Spec: Hw19390 Rev: 04	4
Schedule 5	W95310621024 Drg: 41062156998 Rev: 00 Forging For Shield Ring-ipt Spec: Hw19390 Rev: 04	2
Schedule 6	W95310625038 Drg: 31062556996 Rev: 01 Forging For Flange 16mo3 Spec: Hw19379 Rev: 04	2
Schedule 7	W95310625046 Drg: 31062556997 Rev: 02 Forging For Extraction Insert 13crmo4-5 Spec: Hw19497 Rev: 03	2
Schedule 8	W95310625054 Drg: 31062556998 Rev: 01 Forging For Extraction Insert Spec: Hw19497 Rev: 03	2
Schedule 9	W95310625062 Drg: 31062556999 Rev: 01 Forging For Flange 16mo3 Spec: Hw19379 Rev: 02	2
Schedule 10	W95310625089 Drg: 41062556992 Rev: 00 Forging For Seal Ring (r/m) Spec: Hw19390 Rev: 04	4
Schedule 11	W95311202254 Drg: 41120230998 Rev: 01 Forging For Ring (r/m) Material Specification Sa182f321	6
Schedule 12	W95311223235 Drg: 41122330991 Rev: 00 Forging For Ring R/m Spec: Hw19390 Rev: 04	2
Schedule 13	W95311320192 Drg: 41132056998 Var. 00 Rev: 00 Forging For Ring (rough Machined) Spec: Sa182f321 Rev:	6
Schedule 14	W95311321172 Drg: 41132156998 Rev: 00 Threaded Ring Spec: Hw19390 Rev: 04	2
Schedule 15	W95310521020 Drg: 41052156998 Rev: 00 Forge Ring For Angle Ring Spec: Hw19390 Rev: 04	2

Schedule 16	W95310528016 Drg: 31052856997 Rev: 01 Forging For Shaft Seal Ring In Two Halves Spec: Hw19390 Rev: 04	4
Schedule 17	W95310528024 Drg: 31052856998 Rev: 00 Forging For Shaft Seal Ring In Two Halves Spec: Hw19390 Rev: 04	2
Schedule 18	W95310528032 Drg: 31052856999 Rev: 00 Forging For Shaft Sealing In Two Halves Spec: Hw19390 Rev: 04	2
Schedule 19	W95310501495 Drg: 31050156999 Rev: 00 Forging For Threaded Ring (r/m) Spec: Hw19390 Rev: 04	2
Schedule 20	W95310501231 Drg: 31050109993 Rev: 01 Forging For U-ring R/m Spec: Hw19390 Rev: 04	1
Schedule 21	W95310501290 Drg: 31050109999 Rev: 02 Holding Ring Spec: Hw19386 Rev: 03	1
Schedule 22	W95310501274 Drg: 31050109997 Rev: 03 Holding Ring Spec: Hw19386 Rev: 03	1

W95310525033 DRG: 31052556999 REV: 00 FORGING FOR SEAL RING SPEC: HW19390 REV: 04 (2 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document	Download
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Input Tax Credit(ITC) and Reverse Charge(RCM) Details

ITC on GST	ITC on GST Cess
100%	NA

Additional Specification Documents

DrawingDocument1	View
DrawingDocument2	View
DrawingDocument3	View

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)
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S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	Quantity	Delivery to start after	Delivery to be completed by
			1	210	240
			1	270	300

W95310525041 DRG: 41052556998 REV: 01 FORGING FOR HOLDING RING SPEC: HW19390 REV: 04 (2 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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Input Tax Credit(ITC) and Reverse Charge(RCM) Details

ITC on GST	ITC on GST Cess
100%	NA

Additional Specification Documents

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DrawingDocument3	View

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)
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S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	Quantity	Delivery to start after	Delivery to be completed by
			1	210	240
			1	270	300

W95310525050 DRG: 41052556996 REV: 00 FORGING FOR PISTON RING SPEC: HW19390 REV: 04 (8 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

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Input Tax Credit(ITC) and Reverse Charge(RCM) Details

ITC on GST	ITC on GST Cess
100%	NA

Additional Specification Documents

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DrawingDocument2	View
DrawingDocument3	View

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)
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S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	Quantity	Delivery to start after	Delivery to be completed by
			4	210	240
			4	270	300

W95310606122 DRG: 31060256995 VAR. 00 REV: 00 FORGING FOR RING SPEC: HW19390 REV: 04 (4 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document	Download
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Input Tax Credit(ITC) and Reverse Charge(RCM) Details

ITC on GST	ITC on GST Cess
100%	NA

Additional Specification Documents

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)
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S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	Quantity	Delivery to start after	Delivery to be completed by
			2	270	300
			2	330	360

W95310621024 DRG: 41062156998 REV: 00 FORGING FOR SHIELD RING-IPT SPEC: HW19390 REV: 04 (2 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

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Input Tax Credit(ITC) and Reverse Charge(RCM) Details

ITC on GST	ITC on GST Cess
100%	NA

Additional Specification Documents

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)
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S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	Quantity	Delivery to start after	Delivery to be completed by
			1	300	330
			1	370	400

W95310625038 DRG: 31062556996 REV: 01 FORGING FOR FLANGE 16MO3 SPEC: HW19379 REV: 04 (2 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

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Input Tax Credit(ITC) and Reverse Charge(RCM) Details

ITC on GST	ITC on GST Cess
100%	NA

Additional Specification Documents

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DrawingDocument3	View

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)
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S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	Quantity	Delivery to start after	Delivery to be completed by
			1	270	300
			1	330	360

**W95310625046 DRG: 31062556997 REV: 02 FORGING FOR EXTRACTION INSERT
13CRMO4-5 SPEC: HW19497 REV: 03 (2 pieces)**

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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Input Tax Credit(ITC) and Reverse Charge(RCM) Details

ITC on GST	ITC on GST Cess
100%	NA

Additional Specification Documents

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DrawingDocument3	View

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)
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S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	Quantity	Delivery to start after	Delivery to be completed by
			1	270	300
			1	330	360

W95310625054 DRG: 31062556998 REV: 01 FORGING FOR EXTRACTION INSERT SPEC: HW19497 REV: 03 (2 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Input Tax Credit(ITC) and Reverse Charge(RCM) Details

ITC on GST	ITC on GST Cess
100%	NA

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S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)
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S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	Quantity	Delivery to start after	Delivery to be completed by
			1	270	300
			1	330	360

W95310625062 DRG: 31062556999 REV: 01 FORGING FOR FLANGE 16MO3 SPEC: HW19379 REV: 02 (2 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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Input Tax Credit(ITC) and Reverse Charge(RCM) Details

ITC on GST	ITC on GST Cess
100%	NA

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S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	Quantity	Delivery to start after	Delivery to be completed by
			1	270	300
			1	330	360

W95310625089 DRG: 41062556992 REV: 00 FORGING FOR SEAL RING (R/M) SPEC: HW19390 REV: 04 (4 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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Input Tax Credit(ITC) and Reverse Charge(RCM) Details

ITC on GST	ITC on GST Cess
100%	NA

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S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	Quantity	Delivery to start after	Delivery to be completed by
			2	270	300
			2	330	360

W95311202254 DRG: 41120230998 REV: 01 FORGING FOR RING (R/M) MATERIAL SPECIFICATION SA182F321 (6 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	Quantity	Delivery to start after	Delivery to be completed by
			4	330	360
			2	400	430

**W95311223235 DRG: 41122330991 REV: 00 FORGING FOR RING R/M SPEC: HW19390
REV: 04 (2 pieces)**

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	Quantity	Delivery to start after	Delivery to be completed by
			2	330	360

W95311320192 DRG: 41132056998 VAR. 00 REV: 00 FORGING FOR RING (ROUGH MACHINED) SPEC: SA182F321 REV: (6 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	Quantity	Delivery to start after	Delivery to be completed by
			4	150	180
			2	210	240

W95311321172 DRG: 41132156998 REV: 00 THREADED RING SPEC: HW19390 REV: 04 (2 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	Quantity	Delivery to start after	Delivery to be completed by
			2	150	180

W95310521020 DRG: 41052156998 REV: 00 FORGE RING FOR ANGLE RING SPEC: HW19390 REV: 04 (2 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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Input Tax Credit(ITC) and Reverse Charge(RCM) Details

ITC on GST	ITC on GST Cess
100%	NA

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	Quantity	Delivery to start after	Delivery to be completed by
			1	210	240
			1	270	300

W95310528016 DRG: 31052856997 REV: 01 FORGING FOR SHAFT SEAL RING IN TWO HALVES SPEC: HW19390 REV: 04 (4 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document	Download
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Input Tax Credit(ITC) and Reverse Charge(RCM) Details

ITC on GST	ITC on GST Cess
100%	NA

Additional Specification Documents

DrawingDocument1	View
DrawingDocument2	View
DrawingDocument3	View

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	Quantity	Delivery to start after	Delivery to be completed by
			2	270	300
			2	330	360

W95310528024 DRG: 31052856998 REV: 00 FORGING FOR SHAFT SEAL RING IN TWO HALVES SPEC: HW19390 REV: 04 (2 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document	Download
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Input Tax Credit(ITC) and Reverse Charge(RCM) Details

ITC on GST	ITC on GST Cess
100%	NA

Additional Specification Documents

DrawingDocument1	View
DrawingDocument2	View
DrawingDocument3	View

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	Quantity	Delivery to start after	Delivery to be completed by
			1	270	300
			1	330	360

W95310528032 DRG: 31052856999 REV: 00 FORGING FOR SHAFT SEALING IN TWO HALVES SPEC: HW19390 REV: 04 (2 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document	Download
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Input Tax Credit(ITC) and Reverse Charge(RCM) Details

ITC on GST	ITC on GST Cess
100%	NA

Additional Specification Documents

DrawingDocument1	View
DrawingDocument2	View
DrawingDocument3	View

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)
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S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	Quantity	Delivery to start after	Delivery to be completed by
			1	270	300
			1	330	360

**W95310501495 DRG: 31050156999 REV: 00 FORGING FOR THREADED RING (R/M)
SPEC: HW19390 REV: 04 (2 pieces)**

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document	Download
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Input Tax Credit(ITC) and Reverse Charge(RCM) Details

ITC on GST	ITC on GST Cess
100%	NA

Additional Specification Documents

DrawingDocument1	View
DrawingDocument2	View
DrawingDocument3	View

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)
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S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	Quantit y	Delivery to start after	Delivery to be completed by
			1	270	300
			1	330	360

**W95310501231 DRG: 31050109993 REV: 01 FORGING FOR U-RING R/M SPEC:
HW19390 REV: 04 (1 pieces)**

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document	Download
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Input Tax Credit(ITC) and Reverse Charge(RCM) Details

ITC on GST	ITC on GST Cess
100%	NA

Additional Specification Documents

DrawingDocument1	View
DrawingDocument2	View
DrawingDocument3	View

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	Quantit y	Delivery to start after	Delivery to be completed by
			1	210	240

W95310501290 DRG: 31050109999 REV: 02 HOLDING RING SPEC: HW19386 REV: 03 (1 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document	Download
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Input Tax Credit(ITC) and Reverse Charge(RCM) Details

ITC on GST	ITC on GST Cess
100%	NA

Additional Specification Documents

DrawingDocument1	View
DrawingDocument2	View
DrawingDocument3	View

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	Quantity	Delivery to start after	Delivery to be completed by
			1	210	240

W95310501274 DRG: 31050109997 REV: 03 HOLDING RING SPEC: HW19386 REV: 03 (1 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document	Download
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Input Tax Credit(ITC) and Reverse Charge(RCM) Details

ITC on GST	ITC on GST Cess
100%	NA

Additional Specification Documents

DrawingDocument1	View
DrawingDocument2	View
DrawingDocument3	View

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	Quantity	Delivery to start after	Delivery to be completed by
			1	210	240

Buyer added Bid Specific Additional Scope of Work

S.No.	Document Title	Description	Applicable i.r.o. Items
			W95310525033 DRG: 31052556999 REV: 00 FORGING FOR SEAL RING SPEC: HW19390 REV: 04(2),W95310525041 DRG: 41052556998 REV: 01 FORGING FOR HOLDING RING SPEC: HW19390 REV: 04(2),W95310525050 DRG: 41052556996 REV: 00 FORGING FOR PISTON RING SPEC: HW19390 REV: 04(8),W95310606122 DRG: 31060256995 VAR. 00 REV: 00 FORGING FOR RING SPEC: HW19390 REV: 04(4),W95310621024 DRG: 41062156998 REV: 00 FORGING FOR SHIELD RING-IPT SPEC: HW19390 REV: 04(2),W95310625038 DRG: 31062556996 REV: 01 FORGING FOR FI ANGE 16MO3 SPEC:

S.No.	Document Title	Description	Applicable i.r.o. Items
1	QP View	QP	HW19379 REV: 04(2),W95310625046 DRG: 31062556997 REV: 02 FORGING FOR EXTRACTION INSERT 13CRMO4-5 SPEC: HW19497 REV: 03(2),W95310625054 DRG: 31062556998 REV: 01 FORGING FOR EXTRACTION INSERT SPEC: HW19497 REV: 03(2),W95310625062 DRG: 31062556999 REV: 01 FORGING FOR FLANGE 16MO3 SPEC: HW19379 REV: 02(2),W95310625089 DRG: 41062556992 REV: 00 FORGING FOR SEAL RING (R/M) SPEC: HW19390 REV: 04(4),W95311202254 DRG: 41120230998 REV: 01 FORGING FOR RING (R/M) MATERIAL SPECIFICATION SA182F321(6),W95311223235 DRG: 41122330991 REV: 00 FORGING FOR RING R/M SPEC: HW19390 REV: 04(2),W95311320192 DRG: 41132056998 VAR. 00 REV: 00 FORGING FOR RING (ROUGH MACHINED) SPEC: SA182F321 REV:(6),W95311321172 DRG: 41132156998 REV: 00 THREADED RING SPEC: HW19390 REV: 04(2),W95310521020 DRG: 41052156998 REV: 00 FORGE RING FOR ANGLE RING SPEC: HW19390 REV: 04(2),W95310528016 DRG: 31052856997 REV: 01 FORGING FOR SHAFT SEAL RING IN TWO HALVES SPEC: HW19390 REV: 04(4),W95310528024 DRG: 31052856998 REV: 00 FORGING FOR SHAFT SEAL RING IN TWO HALVES SPEC: HW19390 REV: 04(2),W95310501495 DRG: 31050156999 REV: 00 FORGING FOR THREADED RING (R/M) SPEC: HW19390 REV: 04(2),W95310501231 DRG: 31050109993 REV: 01 FORGING FOR U-RING R/M SPEC: HW19390 REV: 04(1),W95310501290 DRG: 31050109999 REV: 02 HOLDING RING SPEC: HW19386 REV: 03(1),W95310501274 DRG: 31050109997 REV: 03 HOLDING RING SPEC: HW19386 REV: 03(1)

The uploaded document only contains Buyer specific Additional Scope of Work and / or Drawings for the bid items added with due approval of Buyer's competent authority. Buyer has certified that these additional scope and drawings are generalized and would not lead to any restrictive bidding.

Buyer Added Bid Specific Terms and Conditions

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. 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): YES

Post Receipt Inspection at consignee site before acceptance of stores: YES

3. Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

4. Forms of EMD and PBG

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name BHEL HEEP HARIDWAR Account No. 10667995458 IFSC Code SBIN0000586 Bank Name STATE BANK OF INDIA Branch address SECTOR-5, RANIPUR BRANCH, HARIDWAR.

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

5. 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.

6. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

7. Generic

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.

8. Generic

Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

9. Purchase Preference (Centre)

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs 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 the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. 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. If

L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 25% of total value.

10. **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.

11. **Scope of Supply**

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

12. **Certificates**

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

13. **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 Sellers obligations there under.

14. **Generic**

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.

15. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

SPECIAL INSTRUCTIONS OF THE ENQUIRY: -

- a) All bidders to provide point wise reply/confirmation along with relevant supporting documents to each and every point of Pre-Qualification Requirement/PQR {Annexure-PQR} for all enquiry items. Non-compliance of these may lead to

rejection of offer as these are essential condition for participating in tender enquiry. Price bids shall be opened for only those bidders who qualifies PQR and whose techno-commercial bid is acceptable to BHEL (both engineering & quality).

- b) ITEM DETAILS- As per **Annexure-Item Details**.
- c) Bidders to confirm, endorse and return back BHEL QP no QA/CF/QP/315/NTPC REV 05. (refer **Annexure-QP**).
- d) Inspection shall be done by BHEL nominated inspection agency TUV as per BHEL approved QP.
- e) Test certificate shall be submitted by the vendor with clear marking of QP clause number at the top of each page. Also, test certificates shall be arranged QP clause wise.
- f) 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 suit BHEL requirement.
- g) Price bid shall only be opened of customer approved vendor.
- h) Credentials as per Annexure- sub vendor questionnaire format is to be submitted by bidders along with the offer for customer approval. Offers will not be considered if customer does not approve any bidder. Further, Bidder shall confirm any additional customer specific bidder approval requirements as per customer approval letter (if any) without any financial implication else their offer shall not be considered.
- i) Vendors must also remit the requisite **EMD (Earnest Money Deposit)** as mentioned in the bid documents. If EMD is not submitted by any vendor, then their offer shall not be considered.

Following BHEL HEEP Haridwar registered Indian vendors shall be exempted from submitting EMD & have to upload scanned copy of relevant registration document in place of EMD document while bidding.

Material Code	VENDORS
W95310525033	M41329,M03606,M08298,M08295,M08336
W95310525041	M08295,M41329,M08336,M03606,M08298
W95310525050	M41329,M08295,M08298,M03606,M08336
W95310606122	M08336,M03606,M08298,M08295,M41329
W95310621024	M41329,M08295,M08298,M03606,M08336
W95310625038	M08295,M08298,M03606,M08322,M08336,M41268
W95310625046	M08295,M08298,M03606,M08322,M08336,M25274,M41268,M41329,M41467
W95310625054	M41268,M08322,M03606,M08298,M08295,M08336

W95310625062	M08336,M08322,M03606,M08298,M08295,M41467,M41329,M41268
W95310625089	M08336,M03606,M08298,M08295,M41329
W95311202254	M25274,M41268,M41329,M08295,M08298,M03606,M08322,M08336
W95311223235	M41329,M06068,M08295,M08298,M03606,M08336
W95311320192	M25274,M41268,M41329,M08295,M08298,M03606,M08336,M08322
W95311321172	M41329,M08336,M08295,M08298,M03606,
W95310521020	M08295,M08298,M03606,M08336,M41329
W95310528016	M08336,M03606,M08298,M41329,M08295
W95310528024	M41329,M41467,M08295,M08298,M03606,M08336,M06068
W95310528032	M08336,M03606,M08298,M08295,M06068,M41467,M41329
W95310501495	M41467,M41329,M06068, M08295,M08298,M03606,M08336
W95310501231	M08295,M08298,M03606,M08336,M41329
W95310501290	M08336,M08322,M03606,M08298,M08295,M41268,M41329,
W95310501274	M08295,M08298,M03606,M08322,M08336,M41268,M41329,M41467

Quantum of EMD amount to be submitted by bidder w.r.t material code wise will be as per below table: -

Material Code	EMD Amount (INR)
W95310525033	₹ 2432.66
W95310525041	₹ 2240.28
W95310525050	₹ 2838.99
W95310606122	₹ 15,119.10
W95310621024	₹ 6088.14
W95310625038	₹ 4129.22

W95310625046	₹ 11,163.84
W95310625054	₹ 6319.16
W95310625062	₹ 16,523.02
W95310625089	₹ 2529.16
W95311202254	₹ 4788.84
W95311223235	₹ 3469.60
W95311320192	₹ 9221.49
W95311321172	₹ 2722.90
W95310521020	₹ 2080.34
W95310528016	₹ 4422.83
W95310528024	₹ 15,817.69
W95310528032	₹ 17,809.74
W95310501495	₹ 15,408.72
W95310501231	₹ 951.37
W95310501290	₹ 9949.52
W95310501274	₹ 1416.00
Total amount	₹ 1,57,442.62

If bidder wishes to quote for one or more items, then EMD of respective items to be submitted while quoting on GEM portal. Further, if bidder wishes to quote for all enquiry items, total amount of EMD to be submitted accordingly.

- j) All interested vendors must submit the endorsed NDA (**Annexure-NDA**) well in time to BHEL for getting drawings and specifications. The dully filled NDA shall be submitted to following email ids: shkrai@bhel.in ; mohit.kumar@bhel.in; ravikumar.r@bhel.in ; rskumar@bhel.in
- k) Test certificate and Guarantee certificate to be provided by vendor at the time of supply of material.

I) GUARANTEE / WARRANTY

Goods shall comply with the specifications for material, workmanship and performance. Unless otherwise specified, the warranty shall be for a period of 18 months from the date of receipt. If the delivery is found non-compliant during the

warranty period, leading to rejection, the Seller shall arrange free replacement / repair of goods, within one month from the date of intimation or any mutually agreed period. The rejected goods shall be taken away by the Seller at his cost and replaced on Delivered Duty Paid (DDP) (FOR - BHEL Stores / designated destination basis) within such period. In the event of the Seller's failure to comply, Purchaser may take action as appropriate, including Repair / Replenish rejected goods & disposal of rejections, at the risk & cost of the Seller. In case the defects attributable to Seller are detected during processing of the goods at BHEL or at our subcontractor's works, the Seller shall be responsible for free replacement / repair of the goods as required by BHEL.

m) Payment terms shall be as per followings:

For Non MSEs bidder:

100% payment along with taxes, freight & insurance will be made after receipt and acceptance of material and within 90 days from the date of invoice subject to submission of non-discrepant documents within 15 days of supply as per terms and conditions of Purchase Order.

For MSEs bidder:

For MSEs (covered under MSME Act) which are registered and periodically renewed with BHEL, the payment will be made within 45 days 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."

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 invoice subject to submission of non-discrepant documents within 15 days of supply as per terms and conditions of Purchase Order.

n) Risk Purchase:

In case of abnormal delays (beyond the maximum late delivery period as per LD clause) in supplies / defective supplies or non-fulfillment of any other terms and conditions given in Purchase Order, BHEL may cancel the Purchase Order in full or part thereof, and may also make the purchase of such material from elsewhere / alternative source at the risk and cost of the supplier. BHEL will take all reasonable steps to get the material from alternate source at optimum cost. If bidder does not agree to the above Risk Purchase Clause, BHEL reserves the right to reject the offer. In case for compelling reasons BHEL accepts the offer without acceptance of this clause by the bidder and in the eventuality of Risk Purchase, appropriate action will

be taken as per BHEL extant rules. This will be without prejudice to any other right of BHEL under the contract or under General Law

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

In order to protect the commercial interests of BHEL, BHEL shall take action against supplies / 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-business-dealings-supplierscontractors>".

- o) Rest terms & conditions shall be as per General terms and conditions on GeM (latest version- applicable at the time of issuance of enquiry).

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. 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. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents/clauses shall also be null and void. 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. Also, GeM does not permit collection of Tender fee / Auction fee in case of Bids / Forward Auction as the case may be. Any stipulation by the Buyer seeking payment of Tender Fee / Auction fee through ATC clauses would be treated as null and void.

[This Bid is also governed by the General Terms and Conditions](#)

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.

---Thank You---