

दिनांक /Dated: 17-11-2025





बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details		
बिड बंद होने की तारीख/समय /Bid End Date/Time	27-11-2025 15:00:00	
बिड खुलने की तारीख/समय /Bid Opening Date/Time	27-11-2025 15:30:00	
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	30 (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	Hep Bhopal	
कुल मात्रा/Total Quantity	6	
वस्तु श्रेणी /Item Category	E5553042 - BALL BEARING TYPE 6326 M/C4 for ALTERNATOR OA7002AZ	
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	BALL BEARING TYPE 6326 M/C4	
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Bearing (BHEL), Roller Bearing (BHEL), Single Row Deep Groove Ball Bearing (Without Flange Outer Ring) as per IS 6455, Ring Type Needle Bearings - IS 4215, Metal Rolling Shutters as per IS 6248, PVC Insulated Unsheathed Cable with Flexible Conductor as per IS 694, Bullet Recovery Box, Steam Sterlizer (V2), Muffle Furnace, Tennis Ball	
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	Bearing (BHEL)	
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Exemption for Years of Experience and Turnover	No	
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Exemption for Years of Experience and Turnover	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	

बिड विवरण/Bid Details		
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	No	
क्रेता के लिए उपलब्ध आईटीसी/ITC available to buyer	Yes	
बिड का प्रकार/Type of Bid	Two Packet Bid	
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	3 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 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)	
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation	
मध्यस्थता खंड/Arbitration Clause	No	
सुलह खंड/Mediation Clause	No	
ईएमडी विवरण/EMD Detail		
आवश्यकता/Required	No	

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No
--	----

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
स्क्ष्म 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. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 OM No.1 4 2021 PPD dated 18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

If the buyer has mentioned MSE purchase preference in ATC then service provider is required to upload necessary documents for MSE purchase preference for verification by the buyer during evaluation.

E5553042 - BALL BEARING TYPE 6326 M/C4 For ALTERNATOR OA7002AZ (6 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	i Download I
--	--------------

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

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

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

क्र.सं./S.N o.	परेषिती / रिपोर्टिंग अधिकारी / Consignee Reporting/Officer	पता/Address	prarambh	होने की तारीख	Schedule अनुबंध से दिनों की संख्या में from contract s)
1	Ashok Kumar Vishwakarma	462022,BHARAT HEAVY ELECTRICAL LTD, PIPLANI	मात्रा /Quanti ty	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरीतक पूरी कर ली जाए /Delivery to be completed by

Buyer added Bid Specific Additional Scope of Work

क्र.सं./S.N o.	Document Title	Description	रिवर्स प्रभार के अनुसार जीएसटी/Applicable i.r.o. Items
1	Technical Spec View	Technical Spec	E5553042 - BALL BEARING TYPE 6326 M/C4 For ALTERNATOR OA7002AZ(6)
2	T-PQR <u>View</u>	T-PQR	E5553042 - BALL BEARING TYPE 6326 M/C4 For ALTERNATOR OA7002AZ(6)
3	Annexure A View	Annexure A	E5553042 - BALL BEARING TYPE 6326 M/C4 For ALTERNATOR OA7002AZ(6)

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.

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तै/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 up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be (Increased quantity \div Original quantity) \times Original delivery period (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

BUYER ADDED BID SPECIFIC ATC:

SL. NO.	DESCRIPTIO N	DETAILS
1.	ITEM DESCR	E5553042 - BALL BEARING TYPE 6326 M/C4 OF ALTERNATOR OA7002AZ TO
	IPTION	DRG.NO.C450067 ITEM 24 REV.26. NOTE: 1.
2.	QUANTITY	06 No.
3.	QUANTITY V ARIATION	± 25% Option Clause applicable (Max Qty 7 No.)
4.	SPLITTING OF QUANTIT Y	Not applicable
5.	OFFER RATE	Bidder to submit their Offer Rate inclusive of P&F, Freight, In surance (as applicable) and GST. PO placed on GeM is inclusi ve of GST only.
		HSN CODE: (to be mentioned by bi dders)
6.	EVALUATIO N CRITERIA	Total value wise evaluation (Overall L1 basis)
7.	DELIVERY A T	CRX, BHEL, Bhopal-462022
8.	DELIVERY T ERMS	FOR Destination
9.	DELIVERY S CHEDULE	Scheduled delivery of 6 No. in the single lot shall be within 60 days from the PO dat.
		Early delivery is acceptable.
		Option Clause of \pm 25% in Gem is applicable.
10.	PENALTY / L D	As per GeM GTC
11.	PRICE BASIS	Firm Price basis

12.	PAYMENT T	Payment in	
	ERMS (a	45 days for UDYAM Registered MSE bidders	
	(b	60 days for UDYAM Registered Medium Enterprises	
	(c)	90 days for Non-MSME bidders	
		from receipt of material (not from CRAC), subject to accepta nce of material and relevant documents at BHEL.	
		(This is in suppression of Payment Timelines as mentioned in above bid document as default)	
13.	TECHNICAL PQR	Applicable as attached	
14.	FINANCIAL PQR	Not applicable	
15.	QAP	Not applicable	
16.	INSPECTION CONDITION	BY BHEL AT BHEL BHOPAL	
17.	TECHNICAL	1. BEARING TYPE NO . TO BE ENGRAVED ON EACH JOB.	
	CONDITION	2. TO BE SUPPLIED IN SEPARATE CARD BOARD PACKING .	
		3. TO BE PACKED IN WOODEN CASE.	
18.	SAMPLE	No	
19.	TOOLS, JIGS & FIXTURES	Not applicable	
20.	TEST CERTIF	All TC supplied along with material should be as per Drg./Sp ec. as mentioned in item description/ Annexure and should i ncorporate Drg./Spec. No.	
21.	GUARANTEE CERTIFICAT E	As per GeM GTC and GC should incorporate Drg./Spec. No. a s mentioned in item description/ Annexure.	
22.	INTEGRITY P ACT (IP)	Not applicable	

23. CONFLICT O F INTEREST AMONG BID DERS/ AGEN TS

Treatment of cases regarding conflict of interest:

The bidder notes that a conflict of interest would said to have occurre d in the tender process and execution of the resultant contract, in cas e of any of the following situations:

- i) If its personnel have a close personal, financial, or business relation ship with any personnel of BHEL who are directly or indirectly related t o the procurement or execution process of the contract, which can aff ect the decision of BHEL directly or indirectly;
- ii) The bidder (or his allied firm) provided services for the need assess ment/ procurement planning of the Tender process in which it is participating;
- iii) Procurement of goods directly from the manufacturers /suppliers s hall be preferred. However, if the OEM/ Principal insists on engaging th e services of an agent, such agent shall not be allowed to represent m ore than one manufacturer/ supplier in the same tender. Moreover, eit her the agent could bid on behalf of the manufacturer/ supplier or the manufacturer/ supplier could bid directly but not both. In case bids are received from both the manufacturer/ supplier and the agent, bid rece ived from the agent shall be ignored. However, this shall not debar m ore than one Authorised distributor (with/ or without the OEM) from qu oting equipment manufactured by an Original Equipment Manufacture r (OEM) in procurements under a Proprietary Article Certificate.
- iv) A bidder participates in more than one bid in this tender process. P articipation in any capacity by a Bidder (including the participation of a Bidder as a partner/ JV member or sub-contractor in another bid or v ice-versa) in more than one bid shall result in the disqualification of all bids in which he is a party. However, this does not limit the participati on of an entity as a sub-contractor in more than one bid if he is not bidding independently in his own name or as a member of a JV.

The Bidder declares that they have read and understood the above as pects, and the bidder confirms that such conflict of interest does not e xist and undertakes that they will not enter into any illegal or undisclo sed agreement or understanding, whether formal or informal with oth er Bidder(s), in this regard.

This applies in particular to prices, specifications, certifications, subsid iary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidd ing process. In case, the Bidder is found having indulged in above activities, the same will be considered as a violation of the tender conditions, and suitable action shall be taken by BHEL as per extant policies/ guidelines.

24. BREACH OF CONTRACT

Any amount on account of recovery from consigner / supplie r under any condition shall be liable to be adjusted against a ny amount payable to the consigner / supplier against any ru nning bills.

25. INVOICING T HROUGH SU VIDHA PORT AL

placed For supply orders on **Indian Suppliers:** Irrespective of the value of the invoice amount, the bidder / vendor should necessarily upload the despatch & invoice det ails on BHEL SUVIDHA portal at https://suvidha.bhel.in/suvid ha/, prior to despatch. All documents as per PO checklist, alo ng with additional documents (if any), must be uploaded on the portal. It is mandatory that tax invoices with a net amou nt (including taxes) exceeding Rs five lakhs uploaded on the portal are digitally signed using a Class 3 Digital Signature C ertificate (DSC) issued by a licensed Certifying Authority. Su bmission of invoice document in hard copy is allowed for inv oices with a net amount (including taxes) equal to and upto Rs five lakhs, in case they were not digitally signed and uplo aded on the portal.

The material will not be accepted inside BHEL in absence of the above.

26. SPECIAL CO

This may be noted that any deviation to GeM tender shall no t be entertained as buyer can't modify any tender terms afte r bid submission or offline settlement of any deviations durin g Part-1 evaluation is also not possible. In this regard, kin dly note that commercial terms such as Quantity, Offe r Validity, Inspection, Delivery, Freight, Insurance, Pa yment, LD, Guarantee/ Warranty or any other terms s hall be as per tender only. Hence, submission of addit ional bidding format or any other document/ Format/ Seller Terms & Conditions shall not be considered in G eM. Sellers are requested not to upload any such extra documents. This is for information and compliance, otherwise the offer is liable to be rejected.

Bidders who fail to upload declaration against local c ontent at proper place in GeM shall automatically be c onsidered as Non-Local bidder by GeM system and no preference shall be given by GeM functionality.

Bidders who fall under MSE (Micro & Small Enterprise s only) and fail to upload 'Udyam Registration Certific ate (URC)' at proper place in GeM shall automatically be considered as Non-MSE bidder by GeM system and no preference shall be given by GeM functionality.

In absence of or inability of bidder to upload the relevant doc uments at proper place in GeM, the GeM system functionally may debar any bidder from availing local bidder benefits or MSE benefits like purchase preference etc. Also, the admissi bility of claim of bidder related to these issues cannot be ma de later once offer is submitted through GeM. It is totally a s per the GeM functionality and in any such event, BH EL has neither any control over the process not will be held responsible for same.

Further, it is to be noted that MSE benefits are not being extended to Agent/ Dealer/ Trader/ Distributor (i.e. Ot her than Manufacturer). Bidder has to also provide suppo

		rting document(s) such as Agreement Between OEM & Bidde r(s) etc.
		Identification must. Soon after rejection of material, it is to be ensured by supplier that material should be taken back maximum within two weeks after communication for rectification/replacement & supply back the rectified/fresh material to BHEL Bhopal within 30 days from rejection. In the event of non-lifting of rejected material by supplier, BHEL will not be responsible for loss of such items to the supplier in any case.
		Bidders to provide their single point contact details (email ID , contact number) along with the offer for any bid related cla rification/ query/ communication if required.
		Offers of bidders who are in 'HOLD/BANNED' status in BHEL Bhopal PMD shall not be considered.
		Unregistered bidders to submit documents required for regis tration to BHEL Portal Online (https://www.bhel.com/supplier-registration).
27.	OTHER TER MS & CONDI TIONS	Other Terms & Conditions as per GeM GTC
28.	BID SUBMIS SION WITHI N DUE DATE & TIME	No request for extension of tender due date will be entertain ed on/after the tender due date under any circumstances. H ence, all bidders are requested to submit their bid well within due date and time only.
		BHEL reserves the right for extension of tender based on the situation without assigning any reason whatso ever it may be.
29.	DOCUMENT	Duly Filled, Signed and Sealed copy of:
	S TO BE FUR NISHED ALO	- Technical PQR along with all supporting documents
	NG WITH YOUR QUOTATI	- Annexure-A in company letterhead
	ON	[In case the bid value more than Rs. 10 Crores, bidder shall necessarily submit certificate from Statutory Auditor or Cost Auditor (if the OEM is a Company) and Cost Accountant or C hartered Accountant (for OEMs other than Companies) as per the Circular & NIT given format Annexure-M in company let terhead]
		OTHERS:
		- UDYAM Registration Certificate (as applicable for MSME bidders only)

अस्वीकरण/Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

- 1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
- 2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
- 3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
- 4. Creating BoQ bid for single item.
- 5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
- 6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
- 7. Floating / creation of work contracts as Custom Bids in Services.
- 8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for attached categories, trials are allowed as per approved procurement policy of the buyer nodal Ministries)
- 9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
- 10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
- 11. Creating bid for items from irrelevant categories.
- 12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
- 13. Reference of conditions published on any external site or reference to external documents/clauses.
- 14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
- 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 are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

यह बिंड 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 के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो।बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

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.

---धन्यवाद/Thank You---