



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/5458981
Dated/दिनांक : 01-10-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	11-10-2024 15:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	11-10-2024 15:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	75 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Heavy Industries And Public Enterprises
Department Name/विभाग का नाम	Department Of Heavy Industry
Organisation Name/संगठन का नाम	Bharat Heavy Electricals Limited (bhel)
Office Name/कार्यालय का नाम	10170006-ivp Goindwal
Total Quantity/कुल मात्रा	3323

Bid Details/बिड विवरण	
Item Category/मद केटेगरी	<p>METAL. END COVER-G041 Material code-964530010000 Drawing No. -2-V-G041-15483 Rev. no.-3 , METAL. END COVER-G004 Material code-964530040000 Drawing No. -2-V-G004-15483 Rev. no.-0 , METAL END COVER-K601 Material code-964565510000 Drawing No. -3-V-K601-95348 Rev. no.-1 , METAL END COVER 16-18-L891 Material code-964606530000 Drawing No. -3-V-L891-22267 Rev. no.-1 , METAL END COVER 16-300-L984 Material code-964606570000 Drawing No. -3-V-L984-22267 Rev. no.-1 , METAL END COVER 24-600-L752 Material code-964608200000 Drawing No. -3-V-L752-22633 Rev. no.-3 , METAL END COVER-N826 Material code-964650010000 Drawing No. -3-V-N826-23461 Rev. no.-4 , METAL END COVER-K616 Material code-964650090000 Drawing No. -2-V-K616-15483 Rev. no.-2 , METAL END COVER-F602 Material code-964652770000 Drawing No. -2-V-F602-14336 Rev. no.-2 , METAL END COVER-2885 Material code-964652780000 Drawing No. -2-V-2885-14336 Rev. no.-2 , METAL END COVER-N289 Material code-964652790000 Drawing No. -2-V-N289-14336 Rev. no.-2 , METAL END COVER-2886 Material code-964652840000 Drawing No. -2-V-2886-14336 Rev. no.-2 , METAL END COVER-N248 Material code-964652880000 Drawing No. -2-V-N248-14336 Rev. no.-2 , METAL END COVER-5176 Material code-964652890000 Drawing No. -2-V-5176-14336 Rev. no.-2 , METAL END COVER-2887 Material code-964652900000 Drawing No. -2-V-2887-14336 Rev. no.-2 , METAL END COVER-2888 Material code-964652950000 Drawing No. -2-V-2888-14336 Rev. no.-2 , METAL END COVER-N903 Material code-964653000000 Drawing No. -2-V-N903-14336 Rev. no.-2 , METAL END COVER-N594 Material code-964653030000 Drawing No. -2-V-N594-14336 Rev. no.-2 , METAL END COVER-N805 Material code-964653070000 Drawing No. -2-V-N805-14336 Rev. no.-2</p>
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	ENDCOVER
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> • Straight Fabrication Coal Pipe (NTPC) • Mild Steel Sheet • MS Sheet as per IS 1079
BOQ Title/बीओक्यू शीर्षक	Supply of Metallic End Covers
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/	Yes
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	<p>Certificate (Requested in ATC)</p> <p>*In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer</p>

Bid Details/बिड विवरण	
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	50% Lowest Priced Technically Qualified Bidders
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	METAL END COVER-N289 Material code-964652790000 Drawing No. -2-V-N289-14336 Rev. no.-2
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Payment Timelines	Payments shall be made to the Seller within 90 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
Evaluation Method/मूल्यांकन पद्धति	Item wise evaluation/
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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MII Purchase Preference/एमआईआई खरीद वरीयता

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

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and

"Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

2. 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.

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 first 50% of the technically qualified bidders arranged in the order of prices from lowest to highest. Number of sellers eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst L-1 to L-4). In case number of technically qualified bidders are 2 or 3, RA will be between all without any elimination. If Buyer has chosen to split the bid amongst N sellers, then minimum N sellers would be taken to RA round. In case Primary products of only one OEM are left in contention for participation in RA based on lowest 50% bidders qualifying for RA, the number of sellers qualifying for RA would be increased to get at least products of one more OEM (directly participated or through its reseller) if available. Further, if bid(s) of any seller(s) eligible for MSE preference is / are coming within price band of 15% of Non MSE L-1 or if bid of any seller(s) eligible for Make in India preference is / are coming within price band of 20% of non MII L-1, then such MSE / Make in India seller shall also be allowed to participate in the RA process.

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

PART-I (TECHNO-COMMERCIAL BID) - [1727767676.xlsx](#)

Evaluation Method (Item Wise Evaluation Method)

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

Evaluation Schedules	Item/Category	Quantity
Schedule 1	Metal. End Cover-g041 Material Code-964530010000 Drawing No. -2-v-g041-15483 Rev. No.-3	120
Schedule 2	Metal. End Cover-g004 Material Code-964530040000 Drawing No. -2-v-g004-15483 Rev. No.-0	350
Schedule 3	Metal End Cover-k601 Material Code-964565510000 Drawing No. -3-v-k601-95348 Rev. No.-1	24

Schedule 4	Metal End Cover 16-18-l891 Material Code-964606530000 Drawing No. -3-v-l891-22267 Rev. No.-1	24
Schedule 5	Metal End Cover 16-300-l984 Material Code-964606570000 Drawing No. -3-v-l984-22267 Rev. No.-1	12
Schedule 6	Metal End Cover 24-600-l752 Material Code-964608200000 Drawing No. -3-v-l752-22633 Rev. No.-3	10
Schedule 7	Metal End Cover-n826 Material Code-964650010000 Drawing No. -3-v-n826-23461 Rev. No.-4	10
Schedule 8	Metal End Cover-k616 Material Code-964650090000 Drawing No. -2-v-k616-15483 Rev. No.-2	15
Schedule 9	Metal End Cover-f602 Material Code-964652770000 Drawing No. -2-v-f602-14336 Rev. No.-2	100
Schedule 10	Metal End Cover-2885 Material Code-964652780000 Drawing No. -2-v-2885-14336 Rev. No.-2	500
Schedule 11	Metal End Cover-n289 Material Code-964652790000 Drawing No. -2-v-n289-14336 Rev. No.-2	1400
Schedule 12	Metal End Cover-2886 Material Code-964652840000 Drawing No. -2-v-2886-14336 Rev. No.-2	300
Schedule 13	Metal End Cover-n248 Material Code-964652880000 Drawing No. -2-v-n248-14336 Rev. No.-2	24
Schedule 14	Metal End Cover-5176 Material Code-964652890000 Drawing No. -2-v-5176-14336 Rev. No.-2	24
Schedule 15	Metal End Cover-2887 Material Code-964652900000 Drawing No. -2-v-2887-14336 Rev. No.-2	170
Schedule 16	Metal End Cover-2888 Material Code-964652950000 Drawing No. -2-v-2888-14336 Rev. No.-2	100
Schedule 17	Metal End Cover-n903 Material Code-964653000000 Drawing No. -2-v-n903-14336 Rev. No.-2	50
Schedule 18	Metal End Cover-n594 Material Code-964653030000 Drawing No. -2-v-n594-14336 Rev. No.-2	60
Schedule 19	Metal End Cover-n805 Material Code-964653070000 Drawing No. -2-v-n805-14336 Rev. No.-2	30

METAL. END COVER-G041 Material Code-964530010000 Drawing No. -2-V-G041-15483 Rev. No.-3

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Ranveer Singh	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	120	90

METAL. END COVER-G004 Material Code-964530040000 Drawing No. -2-V-G004-15483 Rev. No.-0**Technical Specifications/तकनीकी विशिष्टियाँ**

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Ranveer Singh	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	350	90

METAL END COVER-K601 Material Code-964565510000 Drawing No. -3-V-K601-95348 Rev. No.-1**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
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BOQ Detail Document[View File](#)

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Ranveer Singh	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	24	90

METAL END COVER 16-18-L891 Material Code-964606530000 Drawing No. -3-V-L891-22267 Rev. No.-1**Technical Specifications/तकनीकी विशिष्टियाँ****Specification Document**[View File](#)**BOQ Detail Document**[View File](#)

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Ranveer Singh	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	24	90

METAL END COVER 16-300-L984 Material Code-964606570000 Drawing No. -3-V-L984-22267 Rev. No.-1

Technical Specifications/तकनीकी विशिष्टियाँ

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Ranveer Singh	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	12	90

METAL END COVER 24-600-L752 Material Code-964608200000 Drawing No. -3-V-L752-22633 Rev. No.-3

Technical Specifications/तकनीकी विशिष्टियाँ

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Ranveer Singh	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	10	90

METAL END COVER-N826 Material Code-964650010000 Drawing No. -3-V-N826-23461 Rev. No.-4

Technical Specifications/तकनीकी विशिष्टियाँ

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Ranveer Singh	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	10	90

METAL END COVER-K616 Material Code-964650090000 Drawing No. -2-V-K616-15483 Rev. No.-2

Technical Specifications/तकनीकी विशिष्टियाँ

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

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

METAL END COVER-F602 Material Code-964652770000 Drawing No. -2-V-F602-14336 Rev. No.-2**Technical Specifications/तकनीकी विशिष्टियाँ**

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

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

METAL END COVER-2885 Material Code-964652780000 Drawing No. -2-V-2885-14336 Rev. No.-2**Technical Specifications/तकनीकी विशिष्टियाँ**

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

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

METAL END COVER-N289 Material Code-964652790000 Drawing No. -2-V-N289-14336 Rev. No.-2

Technical Specifications/तकनीकी विशिष्टियाँ

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Ranveer Singh	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	1400	90

METAL END COVER-2886 Material Code-964652840000 Drawing No. -2-V-2886-14336 Rev. No.-2

Technical Specifications/तकनीकी विशिष्टियाँ

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

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

METAL END COVER-N248 Material Code-964652880000 Drawing No. -2-V-N248-14336 Rev. No.-2

Technical Specifications/तकनीकी विशिष्टियाँ

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Ranveer Singh	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	24	90

METAL END COVER-5176 Material Code-964652890000 Drawing No. -2-V-5176-14336 Rev. No.-2**Technical Specifications/तकनीकी विशिष्टियाँ**

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Ranveer Singh	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	24	90

METAL END COVER-2887 Material Code-964652900000 Drawing No. -2-V-2887-14336 Rev. No.-2**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Ranveer Singh	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	170	90

METAL END COVER-2888 Material Code-964652950000 Drawing No. -2-V-2888-14336 Rev. No.-2

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

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

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

METAL END COVER-N903 Material Code-964653000000 Drawing No. -2-V-N903-14336 Rev. No.-2

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Ranveer Singh	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	50	90

METAL END COVER-N594 Material Code-964653030000 Drawing No. -2-V-N594-14336 Rev. No.-2

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Ranveer Singh	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	60	90

METAL END COVER-N805 Material Code-964653070000 Drawing No. -2-V-N805-14336 Rev. No.-2**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Ranveer Singh	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	30	90

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें**1. Scope of Supply**

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

2. **Generic**

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.

3. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

A. **Special Notes:**

UNIT RATES TO BE QUOTED INCLUSIVE OF ALL TAXES AND ON FOR BHEL GOINDWAL BASIS.

B. **PRE-QUALIFICATION CRITERIA:** Bidder has to submit following documents to fulfil PQC:

1. **Manufacturer:** - Bidder should be engaged in manufacturing & supply of MS sheet metal fabrication items. Manufacturer to **upload undertaking/ISO certificate/documentary evidence/UDYAM Certificate** for being manufacturer of “MS sheet metal fabrication items”.
2. **Experience Criteria:** Supplier shall submit customer Purchase Orders for supply of “MS sheet metal fabrication items” with minimum cumulative value of Rs. 88,000.00 as proof. Purchase order(s) for similar items along with Invoice(s) shall be enclosed to fulfil experience criteria. All mentioned values are excluding of taxes. Purchase Order(s) date & corresponding invoice(s) date should be from 01.09.2021 onwards till bid opening date.

Start-ups shall be exempted from this criterion 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:**

Material shall be supplied as per the applicable Drawing /Applicable standard as mentioned in the Table – 1. National & International material standards shall have to be arranged by bidders themselves.

Table 1: List of Items along with Applicable Drawings.

Sr. No.	Material	Short Text	Quantity No.	Drawing No. /Rev. no.
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1	96453001000 0	METAL. END COVER-G04 1	120	2-V-G041-1 5483/3
2	96453004000 0	METAL. END COVER-G00 4	350	2-V-G004-1 5483/3
3	96456551000 0	METAL END COVER-K601	24	3-V-K601-9 5348/0
4	96460653000 0	METAL END COVER 16/1 8-L891	24	3-V-L891-2 2267/1
5	96460657000 0	METAL END COVER 16/3 00-L984	12	3-V-L984-2 2267/1
6	96460820000 0	METAL END COVER 24/6 00-L752	10	3-V-L752-2 2633/1
7	96465001000 0	METAL END COVER-N826	10	3-V-N826-2 3461/3
8	96465009000 0	METAL END COVER-K616	15	2-V-K616-1 5483/4
9	96465277000 0	METAL END COVER-F602	100	2-V-F602-1 4336/2
10	96465278000 0	METAL END COVER-2885	500	2-V-2885-1 4336/2
11	96465279000 0	METAL END COVER-N289	1400	2-V-N289-1 4336/2
12	96465284000 0	METAL END COVER-2886	300	2-V-2886-1 4336/2
13	96465288000 0	METAL END COVER-N248	24	2-V-N248-1 4336/2
14	96465289000 0	METAL END COVER-5176	24	2-V-5176-1 4336/2
15	96465290000 0	METAL END COVER-2887	170	2-V-2887-1 4336/2
16	96465295000 0	METAL END COVER-2888	100	2-V-2888-1 4336/2

17	96465300000 0	METAL END COVER-N903	50	2-V-N903-1 4336/2
18	96465303000 0	METAL END COVER-N594	60	2-V-N594-1 4336/2
19	96465307000 0	METAL END COVER-N805	30	2-V-N805-1 4336/2

Note: Metal End Cover coating of red oxide primer (IS 2074) is required.

D. Inspection:

Manufacturing and inspection to be done as per drawing/Specification /Documents/Standards applicable. Vendor to submit test certificates, compliance certificates at the time of inspection.

E. Quantity Variation: +/-10% Variation in the quantity is applicable in this tender enquiry.

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F. Payment Terms: Payments shall be made to the Seller within the mentioned days (as per below table) of issue of consignee receipt cum-acceptance certificate (CRAC) and on-line submission of bills.

Type of Bidder	Payment Terms (Number of days)
Micro & Small Enterprises (MSEs)	45 Days
Medium Enterprises	60 Days
Non MSME	90 Days

To be considered as Micro, Small or Medium enterprise, bidder must be manufacturer of offer product and relevant valid certificate as per latest MSME guidelines is to be submitted along with bid. In case of bid submitted as trader / dealer etc., bidder will be considered as Non-MSME. Also, if no valid certificate as per latest MSME guidelines is not submitted along with bid, then bidder will be considered as Non-MSME.

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G. Breach of contract, Remedies and Termination

In case of breach of contract, wherever the value of security instruments like performance bank guarantee available with BHEL against the said contract is 10% of the contract value or more, such security instruments to the extent of 10% contract value will be encashed. In case the value of the

security instruments available is less than 10% of the contract value, the balance amount be recovered in all or any of the following manners:

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

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

H. Warranty and Corresponding Repair / Replacement of Goods

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

4. 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.

5. 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):

At Vendor Works by TPI/BHEL as per Bids details

Post Receipt Inspection at consignee site before acceptance of stores:
At BHEL by BHEL

6. 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.

7. 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.

Disclaimer/अस्वीकरण

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

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

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

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

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्यवाई का आधार होगा।

---Thank You/धन्यवाद---