



Bid Number/बोली क्रमांक (बिड संख्या)[:] GEM/2025/B/6177315 Dated/दिनांक : 05-05-2025

Bid Document/ बिड दस्तावेज़

Bid C	Details/बिड विवरण
Bid End Date/Time/बिड बंद होने की तारीख/समय	16-05-2025 15:00:00
Bid Opening Date/Time/बिंड खुलने की तारीख/समय	16-05-2025 15:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	45 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Heavy Industries And Public Enterprises
Department Name/विभाग का नाम	Department Of Heavy Industry
Organisation Name/संगठन का नाम	Bharat Heavy Electricals Limited (bhel)
Office Name/कार्यालय का नाम	10170006-ivp Goindwal
क्रेता ईमेल/Buyer Email	buyer1424.bhelb.pb@gembuyer.in
Total Quantity/कुल मात्रा	107
ltem Category/मद केटेगरी	Welded Galvanized Pipe 100 mm Nominal Bore , Galvanized Steel Nipple 100 mm Nominal Bore , Threaded Galvanized Steel Elbow 100 mm Nominal Bore , Threaded Galvanized Steel Tee MS02 Size 100 x 80 mm Nominal Bore
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	Galvanized Steel Tee Nominal Bore 100 x 80 mm as per IS 1239
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Steel Tubes, Tubulars as per IS 1239, Steel Tubes, Tubulars and Other Steel Fittings as per IS 1239 (Part 2 - Steel Pipe Fittings), Aluminium Conductors For Overhead Transmission Purposes (V2) Conforming To IS 398, Mechanically Woven, Double - Twisted, Hexagonal Wire Mesh Gabions, Revet Mattresses and Rock Fall Netting as per IS 16014, Copper Alloy Gate Valve for Waterworks Purpose as per IS 778, Rubber Welding Hoses as per IS 447, Steel Tubes used for Water Wells (V2) as per IS 4270, Sluice Valve For Water Works Purposes (50 To 1200 Mm Size) (V2) As Per Is 14846, Steel Tubes, Tubulars and Other Wrought Steel Fittings (V2) as per IS 1239 Part 1, parat and lid as per cqa specification
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	Elbow Pipe Fitting
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

Bid Details/बिड विवरण	
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Certificate (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिंड का प्रकार	Two Packet Bid
Primary product category	Welded Galvanized Pipe 100 mm Nominal Bore
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	
EMD Detail/ईएमडी विवरण Required/आवश्यकता	No
· 	No
Required/आवश्यकता	No No
Required/आवश्यकता ePBG Detail/ईपीबीजी विवरण	
Required/आवश्यकता ePBG Detail/ईपीबीजी विवरण Required/आवश्यकता	
Required/आवश्यकता PBG Detail/ईपीबीजी विवरण Required/आवश्यकता MSE Purchase Preference/एमएसई खरीद वरीयता	No
Required/आवश्यकता PBG Detail/ईपीबीजी विवरण Required/आवश्यकता MSE Purchase Preference/एमएसई खरीद वरीयता MSE Purchase Preference/एमएसई खरीद वरीयता	No

Office / Department / Division of Competent Authority	ММ
CA Approval Number	Comp. No.:177857 & File No.:IVP-MM0TEN(MM)/2/2025-IVP-MM .
Competent Authority Approval Date	28-04-2025
Brief Description of the Approval Granted by Competent Authority	Approval Granted from exemption for MSE OEM Purchase preference in this tender enquiry.

Competent Authority Approval for not opting Micro and Small Enterprises Preference : View Document

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	No

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. 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.

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

Bid Confirmation details - 1745824386.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	Welded Galvanized Pipe 100 Mm Nominal Bore	67
Schedule 2	Galvanized Steel Nipple 100 Mm Nominal Bore	20
Schedule 3	Threaded Galvanized Steel Elbow 100 Mm Nominal Bore	10
Schedule 4	Threaded Galvanized Steel Tee Ms02 Size 100 X 80 Mm Nominal Bore	10

Welded Galvanized Pipe 100 Mm Nominal Bore (67 meter)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	<u>Download</u>

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	Pankaj Kumar Dobhal	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	67	15

Galvanized Steel Nipple 100 Mm Nominal Bore (20 pieces)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	<u>Download</u>
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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	Pankaj Kumar Dobhal	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	20	15

Threaded Galvanized Steel Elbow 100 Mm Nominal Bore (10 pieces)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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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	Pankaj Kumar Dobhal	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	10	15

Threaded Galvanized Steel Tee MS02 Size 100 X 80 Mm Nominal Bore (10 pieces)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	11 -
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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	Pankaj Kumar Dobhal	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	10	15

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

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 ÷ Original quantity) × 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. Scope of Supply

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

3. 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.

4. 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.

5. 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.

6. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

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

These items are MSE reserved items, hence procurement will be done f rom MSE manufacturer. In case no MSE manufacturer gets qualified in techno-commercial evaluation then only quotation of non MSE manufa cturer or any authorized dealer/agent will be considered.

Scope of Supply

All the items are to be supplied as per below mentioned details and specifications only:

Bid Sc hedul e No.	Description	Qty (N O)	Stand ard
1	Welded Galvanized Pipe 100 mm Nominal Bore, Length 6 meter		IS: 123 9 Part 1

2	Galvanized Steel Nipple 100 mm Nominal Bore, Length 100 mm	20	IS: 123 9 Part 2
3	Threaded Galvanized Steel Elbow 100 mm Nominal Bor e	10	IS: 123 9 Part 2
4	Threaded Galvanized Steel Tee Size 100 x 80 mm Nomi nal Bore	10	IS: 123 9 Part 2

MTC / Technical data sheet shall be required with material supply.

Pre-Qualification Criteria (PQC)

Experience Criteria: The vendors are required to meet the qualification requirement s as per criteria stipulated below: -

The Bidder or its OEM {themselves or through reseller(s)} should have successfully supplie d same or similar type of Pipe / fittings of minimum Rs. 1,00,000.00 cumulative value. Rele vant invoice(s) shall be enclosed to fulfil this experience criteria. Invoice(s) date should be f rom 01.04.2022 onwards till bid opening date .

Start-ups shall be exempted from the above experience criteria 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.

<u>Payment Terms:</u> Payments shall be made to the Seller within the mentioned days (as per below table) of material entry date at BHEL IVP and on-line submission of bills. In case ther e is shortfall in documents/deficiency in material as per the tender terms/purchase orders t he same shall be notified by BHEL to supplier within 15 days. Payment due date shall be re vised considering successful submission of documents/removal of deficiency by supplier.

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 off er product and relevant valid certificate as per latest MSME guidelines is to be submitted al ong with bid. In case of bid submitted as trader / dealer etc., bidder will be considered as N on-MSME. Also, if no valid certificate as per latest MSME guidelines is not submitted along w ith bid, then bidder will be considered as Non-MSME.

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/U nit /any other region/unit.
- In-case recoveries are not possible with any of the above available options, Legal action s hall 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.

Warrantee and Corresponding Repair / Replacement of Goods

Goods shall comply with the specifications for material, workmanship and performance. Unl ess otherwise specified, vendor shall give a warrantee against design & manufacturing defe cts for a period of 18 months from the date of receipt. In case of non-acceptance of this ter m, bid shall be liable for rejection.

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 <u>attached categories</u>, 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.

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 कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---