



Bid Number/बोली क्रमांक (बिड संख्या)[:] GEM/2024/B/5335110 Dated/दिनांक : 02-09-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण		
Bid End Date/Time/बिड बंद होने की तारीख/समय	12-09-2024 14:00:00	
Bid Opening Date/Time/बिंड खुलने की तारीख/समय	12-09-2024 14:30:00	
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	120 (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	10340020-tbg, Noida	
Total Quantity/कुल मात्रा	258508	

Bid Details/बिड विवरण		
ltem Category/मद केटेगरी	STRUCTURE HARDWARE -GALVANISED IRON M16 DIA - NUTS AND BOLTS, 35 MM TO 135 MM LONG - VATAMAN, GUJARAT , STRUCTURE HARDWARE -GALVANISED IRON M16 DIA - NUTS AND BOLTS, 35 MM TO 135 MM LONG - HALVAD, GUJARAT , STRUCTURE HARDWARE -GALVANISED IRON M16 DIA - NUTS AND BOLTS, 35 MM TO 135 MM LONG - KOPPAL, SSO6T, KARNATAKA , STRUCTURE HARDWARE -GALVANISED IRON M16 DIA - NUTS AND BOLTS, 35 MM TO 135 MM LONG - KOPPAL, SSO6T, KARNATAKA , STRUCTURE HARDWARE -GALVANISED IRON M16 DIA - NUTS AND BOLTS, 35 MM TO 135 MM LONG - KOPPAL, SSO9T, KARNATAKA , STRUCTURE HARDWARE - GALVANISED IRON M16 DIA - STEP NUT AND BOLTS, 175 MM LONG - RAICHUR, KARNATAKA , STRUCTURE HARDWARE -GALVANISED IRON M16 DIA - STEP NUT AND BOLTS, 175 MM LONG - VATAMAN, GUJARAT , STRUCTURE HARDWARE -GALVANISED IRON M16 DIA - STEP NUT AND BOLTS, 175 MM LONG - KOPPAL, SSO6T, KARNATAKA , STRUCTURE HARDWARE -GALVANISED IRON M16 DIA - STEP NUT AND BOLTS, 175 MM LONG - KOPPAL, SSO6T, KARNATAKA , STRUCTURE HARDWARE -GALVANISED IRON M16 DIA - STEP NUT AND BOLTS, 175 MM LONG - KOPPAL, SSO9T, KARNATAKA , STRUCTURE HARDWARE -GALVANISED IRON M16 DIA - STEP NUT AND BOLTS, 175 MM LONG - KOPPAL, SSO9T, KARNATAKA , STRUCTURE HARDWARE -GALVANISED IRON M16 DIA - STEP NUT AND BOLTS, 175 MM LONG - RAICHUR, KARNATAKA , STRUCTURE HARDWARE -GALVANISED IRON M16 DIA - SPRING WASHERS, 3.5 MM THICK - VATAMAN, GUJARAT , STRUCTURE HARDWARE -GALVANISED IRON M16 DIA - SPRING WASHERS, 3.5 MM THICK - KOPPAL, SSO9T, KARNATAKA , STRUCTURE HARDWARE -GALVANISED IRON M16 DIA - SPRING WASHERS, 3.5 MM THICK - KOPPAL, SSO9T, KARNATAKA , STRUCTURE HARDWARE -GALVANISED IRON M16 DIA - SPRING WASHERS, 3.5 MM THICK - KOPPAL, SSO9T, KARNATAKA , STRUCTURE HARDWARE -GALVANISED IRON M16 DIA - SPRING WASHERS, 5.5 MM THICK - RAICHUR, KARNATAKA , STRUCTURE HARDWARE -GALVANISED IRON M16 DIA - PACK WASHERS, 5 MM TO 20 MM THICK - VATAMAN, GUJARAT , STRUCTURE HARDWARE -GALVANISED IRON M16 DIA - PACK WASHERS, 5 MM TO 20 MM THICK - KOPPAL, SSO9T, KARNATAKA , STRUCTURE HARDWARE -GALVANISED IRON M16 DIA - PACK WASHER	
BOQ Title/बीओक्यू शीर्षक	SUPPLY OF GALVANIZED STRUCTURE HARDWARE FOR PGCIL PROJECT SITES	
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No	
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No	
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC),Compliance of BoQ specification and supporting document *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	

Bid Details/बिड विवरण	
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	Yes
Bid to RA enabled/बिंड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
Type of Bid/बिंड का प्रकार	Two Packet Bid
Primary product category	STRUCTURE HARDWARE -GALVANISED IRON M16 DIA - NUTS AND BOLTS, 35 MM TO 135 MM LONG - VATAMAN, GUJARAT
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	3 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	Total value wise evaluation

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%)/ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अवधि (महीने).	20

(a). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी:

AGM-TBFA

10340020-TBG, Noida, Department of Heavy Industry, Bharat Heavy Electricals Limited (BHEL), Ministry of Heavy Industries and Public Enterprises (Agm-finance)

Reserved for Make In India products

Reserved for Make In India products	Yes
MSE Purchase Preference/एमएसई खरीद वरीयता	

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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- 1. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from 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. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders 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 the bid is liable to be rejected. 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. 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 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 100% (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 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

STRUCTURE HARDWARE -GALVANISED IRON M16 DIA - NUTS AND BOLTS, 35 MM TO 135 MM LONG - VATAMAN, GUJARAT

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

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	GUGGALLA DURGAPRASAD	382265,Vataman site: Village: Vataman, Taluka: Dholka, Dist: Ahmedabad - 382265	98546	84

STRUCTURE HARDWARE -GALVANISED IRON M16 DIA - NUTS AND BOLTS, 35 MM TO 135 MM LONG - HALVAD, GUJARAT

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Raghu Bir Singh	363330,Halvad site: Village: Sapkada, Taluka: Halvad, Dist: Morbi	21060	84

STRUCTURE HARDWARE -GALVANISED IRON M16 DIA - NUTS AND BOLTS, 35 MM TO 135 MM LONG - KOPPAL, SS06T, KARNATAKA

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

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	Deepak Jain	583228,Koppal II Gadag-II Transmission limited, Koppal Construction Area Office, C/o POWERGRID Corporation of India Ltd, 400kV Munirabad S/s Post - Guladahalli, District - Koppal Pin - 583228(Karnataka)	65170	84

STRUCTURE HARDWARE -GALVANISED IRON M16 DIA - NUTS AND BOLTS, 35 MM TO 135 MM LONG - KOPPAL, SS09T, KARNATAKA

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

Specification Document	View File
BOQ Detail Document	<u>View File</u>

Consignee	s/Reporting Officer/ Consignee	गरेषिती/रिपोर्टिंग अधिकारी and/ तथा Q u	uantity/मात्रा	
S.No./क्र. सं.	Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मा	pelivery Days/डिलीवरी वे दिन
1	Deepak Jain	583228,Koppal II Gadag-II Transmission limited, Koppal Construction Area Office, C/o POWERGRID Corporation of India Ltd, 400kV Munirabad S/s Post - Guladahalli, District - Koppal Pin - 583228(Karnataka)	38512	84
.35 MM I	LONG - RAICHUR,			
Minimum Gechnical	LONG - RAICHUR,	KARNATAKA required for qualifying as Class		
.35 MM Minimum echnical Specifica	LONG - RAICHUR, 60% Local Content r Specifications/तकनीकी	KARNATAKA required for qualifying as Class		plier)
Minimum Technical Specifica BOQ Deta	LONG - RAICHUR, 60% Local Content r Specifications/तकनीकी tion Document ail Document	KARNATAKA required for qualifying as Class	e list and deliv	View File View File

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Sanjay Kumar Bhagat	584102,C/o POWERGRID Corporation of India Ltd, 765/400 kV Substation, Near 8 km Stone, Raichur-Belgaum Road, Askihal Village, Raichur- 584102 (Karnataka)	6146	84

STRUCTURE HARDWARE -GALVANISED IRON M16 DIA - STEP NUT AND BOLTS, 175 MM LONG- VATAMAN, GUJARAT

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

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	GUGGALLA DURGAPRASAD	382265,Vataman site: Village: Vataman, Taluka: Dholka, Dist: Ahmedabad - 382265	4225	84

STRUCTURE HARDWARE -GALVANISED IRON M16 DIA - STEP NUT AND BOLTS, 175 MM LONG - HALVAD, GUJARAT

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

Specification Document	<u>View File</u>
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	Raghu Bir Singh	363330,Halvad site: Village: Sapkada, Taluka: Halvad, Dist: Morbi	903	84

STRUCTURE HARDWARE -GALVANISED IRON M16 DIA - STEP NUT AND BOLTS, 175 MM LONG - KOPPAL, SS06T, KARNATAKA

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Deepak Jain	583228,Koppal II Gadag-II Transmission limited, Koppal Construction Area Office, C/o POWERGRID Corporation of India Ltd, 400kV Munirabad S/s Post - Guladahalli, District - Koppal Pin - 583228(Karnataka)	2794	84

STRUCTURE HARDWARE -GALVANISED IRON M16 DIA - STEP NUT AND BOLTS, 175 MM LONG - KOPPAL, SS09T, KARNATAKA

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Deepak Jain	583228,Koppal II Gadag-II Transmission limited, Koppal Construction Area Office, C/o POWERGRID Corporation of India Ltd, 400kV Munirabad S/s Post - Guladahalli, District - Koppal Pin - 583228(Karnataka)	1651	84

STRUCTURE HARDWARE -GALVANISED IRON M16 DIA - STEP NUT AND BOLTS, 175 MM LONG - RAICHUR, KARNATAKA

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

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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	Sanjay Kumar Bhagat	584102,C/o POWERGRID Corporation of India Ltd, 765/400 kV Substation, Near 8 km Stone, Raichur-Belgaum Road, Askihal Village, Raichur- 584102 (Karnataka)	538	84

STRUCTURE HARDWARE -GALVANISED IRON M16 DIA - SPRING WASHERS, 3.5 MM THICK - VATAMAN, GUJARAT

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

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1	GUGGALLA DURGAPRASAD	382265,Vataman site: Village: Vataman, Taluka: Dholka, Dist: Ahmedabad - 382265	6543	84

STRUCTURE HARDWARE -GALVANISED IRON M16 DIA - SPRING WASHERS, 3.5 MM THICK - HALVAD, GUJARAT

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

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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	Raghu Bir Singh	363330,Halvad site: Village: Sapkada, Taluka: Halvad, Dist: Morbi	1398	84

STRUCTURE HARDWARE -GALVANISED IRON M16 DIA - SPRING WASHERS, 3.5 MM THICK - KOPPAL, SS06T, KARNATAKA

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Deepak Jain	583228,Koppal II Gadag-II Transmission limited, Koppal Construction Area Office, C/o POWERGRID Corporation of India Ltd, 400kV Munirabad S/s Post - Guladahalli, District - Koppal Pin - 583228(Karnataka)	4327	84

STRUCTURE HARDWARE -GALVANISED IRON M16 DIA - SPRING WASHERS, 3.5 MM THICK - KOPPAL, SS09T, KARNATAKA

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती / रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Deepak Jain	583228,Koppal II Gadag-II Transmission limited, Koppal Construction Area Office, C/o POWERGRID Corporation of India Ltd, 400kV Munirabad S/s Post - Guladahalli, District - Koppal Pin - 583228(Karnataka)	2557	84

STRUCTURE HARDWARE -GALVANISED IRON M16 DIA - SPRING WASHERS, 3.5 MM THICK - RAICHUR, KARNATAKA

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

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	Sanjay Kumar Bhagat	584102,C/o POWERGRID Corporation of India Ltd, 765/400 kV Substation, Near 8 km Stone, Raichur-Belgaum Road, Askihal Village, Raichur- 584102 (Karnataka)	416	84

STRUCTURE HARDWARE -GALVANISED IRON M16 DIA - PACK WASHERS, 5 MM TO 20 MM THICK - VATAMAN, GUJARAT

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

Specification Document	<u>View File</u>
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	GUGGALLA DURGAPRASAD	382265,Vataman site: Village: Vataman, Taluka: Dholka, Dist: Ahmedabad - 382265	1586	84

STRUCTURE HARDWARE -GALVANISED IRON M16 DIA - PACK WASHERS, 5 MM TO 20 MM THICK - HALVAD, GUJARAT

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती /रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Raghu Bir Singh	363330,Halvad site: Village: Sapkada, Taluka: Halvad, Dist: Morbi	339	84

STRUCTURE HARDWARE -GALVANISED IRON M16 DIA - PACK WASHERS, 5 MM TO 20 MM THICK - SKOPPAL, SS06T, KARNATAKA

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

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	Deepak Jain	583228,Koppal II Gadag-II Transmission limited, Koppal Construction Area Office, C/o POWERGRID Corporation of India Ltd, 400kV Munirabad S/s Post - Guladahalli, District - Koppal Pin - 583228(Karnataka)	1049	84

STRUCTURE HARDWARE -GALVANISED IRON M16 DIA - PACK WASHERS, 5 MM TO 20 MM THICK - KOPPAL, SS09T, KARNATAKA

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

Specification Document	View File
BOQ Detail Document	View File

Consignee S.No./娕.	Consignee Reporting/Officer/	गरेषिती/रिपोर्टिंग अधिकारी and/ तथा Qu Address/पता	uantity/मात्रा Quantity/माः	n Delivery Days/डिलीवरी वे
सं.	परेषिती/रिपोर्टिंग अधिकारी	Addi CSS/ 1(iii	Quantity	" दिन
1	Deepak Jain	583228,Koppal II Gadag-II Transmission limited, Koppal Construction Area Office, C/o POWERGRID Corporation of India Ltd, 400kV Munirabad S/s Post - Guladahalli, District - Koppal Pin - 583228(Karnataka)	620	84
1M THIC	K - RAICHUR, KAR	RNATAKA required for qualifying as Class		ASHERS, 5 MM TO 20
MM THIC	K - RAICHUR, KAR 60% Local Content r Specifications/तकनीकी	RNATAKA required for qualifying as Class		olier)
MM THIC Minimum echnical Specifica	K - RAICHUR, KAR 60% Local Content r	RNATAKA required for qualifying as Class		·
Minimum Sechnical Specifica BOQ Deta	K - RAICHUR, KAR 60% Local Content r Specifications/तकनीकी tion Document ail Document ease refer attached BO	RNATAKA required for qualifying as Class	e list and deliv	View File View File

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Sanjay Kumar Bhagat	584102,C/o POWERGRID Corporation of India Ltd, 765/400 kV Substation, Near 8 km Stone, Raichur-Belgaum Road, Askihal Village, Raichur- 584102 (Karnataka)	128	84

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

1. Buyer Added Bid Specific ATC

Buyer uploaded ATC document Click here to view the file.

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.

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.

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 कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---