

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	19-10-2024 14:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	19-10-2024 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	10110009-heep, Haridwar
Total Quantity/कुल मात्रा	2
Item Category/मद केटेगरी	NRV WITH ALUMINIUM FLAP
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	Single aluminium Plate check Valve
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Check Valve(API 594), Platform step ladder, Swing Type Check Valve, Check Valve (V2) as per IS 778, Swing Check Type Reflux Valves for Water Works Purposes (Single Door Pattern) (V2) as per IS 5312 (Part1), Industrial Check Valves-IS:11733, Adjustable Single Ended Open Jaw Wrench as per IS 6131, Gate, Globe And Check Valves For Water Work Purposes-IS:778, Wrought Aluminium and Aluminium Alloy Bars, Rods,Tubes, Sections, Plates and Sheets for Electrical Application - IS 5082, Sofa Set (Steel Tube)
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> • Check Valve(API 594) • Swing Type Check Valve
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) *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 Details/बिड विवरण	
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	50% Lowest Priced Technically Qualified Bidders
ITC available to buyer/क्रेता के लिए उपलब्ध आईटीसी	Yes
Type of Bid/बिड का प्रकार	Two Packet Bid
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
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. 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.

2. 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.

NRV WITH ALUMINIUM FLAP (2 pieces)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में)
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध prarambh होने की तारीख से दिनों की संख्या में)									
1	SANDEEP LADDHA	496440,BHEL Site office 2X800 MW NTPC LARA stage II project. Pusaur, Dist Raigarh, Chhattisgarh 496440	<table><tr><th>Quantit y/मात्रा</th><th>Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी</th><th>Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए</th></tr><tr><td>1</td><td>200</td><td>445</td></tr><tr><td>1</td><td>250</td><td>565</td></tr></table>	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए	1	200	445	1	250	565
			Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए							
			1	200	445							
			1	250	565							

Buyer added Bid Specific Additional Scope of Work

S.No.क्र.सं.	Document Title	Description	Applicable/रिवर्स प्रभार के अनुसार जीएसटी i.r.o. Items
1	COMPLETE DOCUMENTS View	COMPLETE DOCUMENTS	NRV WITH ALUMINIUM FLAP(2)

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

Buyer Added Bid Specific Terms and Conditions/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 by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Buyer Specific Special Terms and conditions

Item Name: NRV with Aluminium Flap, _

Projects: NTPC LARA RAIGARH Projects

Scope of Enquiry

E-bids on GeM portal are invited from bidders for the supply of NRV with AI Flap 1 SET (2-NOS) for **LARA, RAIGARH Project** as per requirements mentioned below:

Sl. No.	Material Code & Item Description	Total Quantity (set)	Lot	Date for Supply Completion
1	W90313137684, NRV with Aluminium Flap, NB 200 2X800 MW, NTPC LARA STPP STG-II	2-SET (1 SET = 2 Nos)	Lot-1	31.01.2026
			Lot-2	31.05.2026

No.	Terms	Description	Your confirmation
1.	Confirmation to compliance of General terms and conditions on GeM 4.0 (Version 1.18)	General terms and conditions on GeM 4.0 (Version 1.18) or subsequent rules/policies issued by GeM shall be applicable. Please confirm.	
2.	Evaluation criteria	Evaluation will be done on the basis of total landed cost to BHEL, with cost involved for delivery up to BHEL LARA RAIGARH Project site (considering material cost, taxes & duties, Freight etc.).	
3.	Price basis & Evaluation Currency	Prices should be quoted on F.O.R. Destination up to LARA RAIGARH Project basis i.e. including freight, packing & forwarding charges, GST etc. Please mention here the applicable GST rate included in the price quoted by you. The evaluation currency for this tender shall be INR.	
		Transit insurance would be arranged by BHEL. Please send your offer keeping this in view.	
4.	Pre-Qualification Requirements (PQR)	The Pre-Qualification Requirements have been compiled and placed at ANNEXURE-2. All the bidders should ensure submission of complete details and documents as called for in these requirements. The Offers submitted by the bidders would be scrutinized with respect to Pre-Qualification Requirements first. Techno-Commercial offer of only those bidders shall be evaluated who meet the Pre-Qualification Requirements.	

5.	Technical Requirements	<p>1. Material specification as per Spec ST 47034 with its revision 01 & ST47025 rev 02 & its ADDENDUM only.</p> <p>2. Required quantity is defined as set (ST) and one ST is equal to 2 Nos. of NRV with Aluminium Flap.</p> <p>3. Kindly confirm that quoted offer by you have been complied all technical requirements as given in tender documents and submit all documents to BHEL as per tender specifications and drawings without any deviations.</p>	
6.	Quality Requirements & Inspection	<p>1. Please confirm acceptance for QAP No. QA/BI/QP/117 Rev 00 and submit endorsed copy of this QAP along with offer.</p> <p>2. Please confirm that inspection shall be by BHEL Nominated inspection agency as per BHEL approved quality plan.</p> <p>3. Please note that BHEL will pay directly to BHEL's nominated TPI.</p> <p>4. Inspection call shall be raised by the vendor at least 07 days in advance of readiness of material. If inspection is not attended by the inspection agency within 07 days of inspection call, delivery shall be re-scheduled accordingly.</p>	
7.	Engineering Document/ Document approval	Drawings/Data sheets/Documents/ Quality Plan etc., as called for in the specifications shall be submitted for approval to BHEL for BHEL/customer approval within 30 days of purchase order. Any delay in delivery on account of late submission of drawings shall be to vendors account. BHEL will arrange the approval of the drawings/data sheets/ documents within 30 days of their receipt provided those are complete in all respect. Delays in approval shall be dealt on merit basis.	
8.	Payment terms	<p>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.</p> <p>For Micro/ small & Medium (covered under MSME Act), payment will be made within 45 days & 60 days respectively after on-line submission of bills and issue of consignee receipt-cum-acceptance certificate (CRAC).</p>	
9.	Manufacturing & Delivery Period	<p>Kindly quote your minimum delivery period in no. of weeks/months from the date of issue manufacturing clearance.</p> <p>-----</p>	
10.	Manufacturing clearance from BHEL	Lot wise/unit wise manufacturing shall be start only after lot wise/unit wise manufacturing clearance from BHEL. Please confirm.	
11.	Liquidated Damages	Liquidated Damages (LD) for Late Deliveries shall be applicable @ 0.5% per week or part thereof on the value of respective delayed supplies subject to a maximum of 10% of the value of respective delayed supplies. Value of delayed supplies will mean the gross value to the vendor (Before LD) against such supplies excluding taxes and duties.	

		The date of GR/ LR would be treated as the date of delivery for penalty purposes	
		In case of any deviation to the above penalty clause, BHEL reserves the right to load the offers to the extent to which it is not agreed by vendors (at offered value).	
12.	MDCC clause	Please note that, material shall be dispatched only after issue of Material dispatch clearance certificate (MDCC) end customer. For issue of MDCC, vendors are required to submit all test certificates (TC) and inspection report of third party (IR) to BHEL. After review & acceptance of the quality document, BHEL will forward the same to end customer for issuance of MDCC. Material shall be dispatched within 7 days from the date of issuance of MDCC.	
13.	Other Information	8 Digit HSN code may please be mentioned in Your offer.	
14.	Guarantee	Guarantee/ Warranty Period: 24 months from the date of commissioning or 36 months from dispatch, whichever is earlier. Guarantee certificate is to be provided along with shipping / dispatch documents. Please confirm.	
15.	Packing & QR code Instructions for LARA Project	<p>QR code Instructions shall be complied as per below instructions -</p> <p>1.Before shipment of material, vendor has to obtain QR code from BHEL and these QR codes (properly laminated) shall be affixed on packages/boxes/crates/bundles of material to be supplied. While packing the material following is to be ensured-</p> <p>2.Material of unit-1, unit-2 and mandatory spares need to be packed in separate boxes. Loose items (if any) needs to be packed in boxes/crates or bundled together. For loose items one marker board needs to be send for each bundle for fixing this RFID Tag at site. QR code will be issued box wise/bundle wise. Vendor to ensure correct QR Code are affixed on the boxes/bundles.</p> <p>3.Please confirm that each item in the box of spares items must be tagged with the same description as per packing list. Detail of each spare should be mentioned in the packing list. Please confirm.</p>	
16.	Packing Instructions	<p>1. Vendor to ensure proper and sturdy packing suitable for handling during transportation up to site in healthy condition.</p> <p>2. Vendor to submit packing list (box-wise) for BHEL review before dispatch.</p>	
17.	Arbitration:	<p>SETTLEMENT OF DISPUTES/ARBITRATION: In all cases of dispute the matter shall be referred for ARBITRATION by sole arbitrator to be appointed by the Unit Head of Bharat Heavy Electricals Ltd., at</p> <p>HARIDWAR. The award of the Arbitrator shall be final and binding on both the parties. The place of Arbitration shall be Haridwar.</p> <p>JURISDICTION: The courts of Haridwar, India, shall have exclusive jurisdiction.</p>	

18.	Breach of contract, Remedies and Termination	Please note that in case of breach of contract, 10% of the contract value shall be recovered from financial remedies (i.e. available bills of the contractor, retention amount, etc. with BHEL) or legal remedies be pursued. The balance scope shall be got done independently without Risk & Cost of the failed supplier/ contractor. Further, levy of liquidated damages, debarment, termination, de-scoping, short-closure, etc., shall be applied as per provisions of the contract. Please confirm.	
19.	Additional Conditions for Assessment	1. BHEL reserves the right to consider / Not-consider the offers based on the evaluation of documents submitted for the Pre-Qualification Criteria (PQR). 2. BHEL also reserves the right to have on-site assessment of the facilities at supplier's works during the bid evaluation.	
20.	Offer Validity	Please confirm offer validity for 120 days from the date of Part-1 opening.	
20	Firm prices	Price will remain firm and fixed during entire execution of tender/supply.	
21.	BID to RA	As per GeM NIT.	
22.	Bidder Contact details	Contact details of your representative: Mobile no. & Email id (minimum 2 person) 1. 2.	

Note: Please fill your confirmation in all relative boxes or mention deviation accordingly. Blank field may be understood as confirmed by bidder.

3. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file](#).

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---