



Bid Number/बोली क्रमांक (बिड संख्या):  
GEM/2023/B/3865052  
Dated/दिनांक : 23-08-2023

### Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	04-09-2023 15:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	04-09-2023 15:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	60 (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	193
Item Category/मद केटेगरी	BODY-5-C150-GV-BW-WCB-NQ21 - Material code - 922060260000 - Drawing no - 2VNQ2112406R Rev 01 - TDC 0 412 Rev 28 , BODY-5-C150-GV-FL-WCB-NQ40 - Material code - 922061020000 - Drawing no - 2VNQ4012492R Rev 01 - TDC 0 412 Rev 28 , BODY-5-C150-FV-FL-WCB-Z139 - Material code - 922062880000 - Drawing no - 2VZ13912569R Rev 00 - TDC 0 412 Rev 28 , BODY-5-C150-FV-FL-CF8M-Z141 - Material code - 922062900000 - Drawing no - 2VZ14112569R Rev 00 - TDC 0 412 Rev 28 , COVER-5-C150-FV-FL-CF8M-Z141 - Material code - 922063030000 - Drawing no - 3VZ14117688R Rev 00 - TDC 0 412 Rev 28 , BODY- WC9-GNV-4-1500-G007 - Material code - 921500200000 - Drawing no - 2VG00715005R Rev 04 - TDC 0 412 Rev 28 , BONNET-4-C150-GV-PN-WCB-NL35 - Material code - 922060860000 - Drawing no - 2VNL3512453R Rev 00 - TDC 0 412 Rev 28 , WEDGE-5-C150-WCB-NQ21 - Material code - 922060290000 - Drawing no - 2VNQ2112412R Rev 01 - TDC 0 412 Rev 28 , BONNET-6-C150-GV-PN-WCB-NQ43 - Material code - 922060800000 - Drawing no - 2VNQ4312447R Rev 00 - TDC 0 412 Rev 28 , SEAT RING-5-C150-FV-CF8M-Z141 - Material code - 922062920000 - Drawing no - 3VZ14135217R Rev 00 - TDC 0 412 Rev 28 , FLAP-5-C150-FV-FL-CF8M-Z141 - Material code - 922063040000 - Drawing no - 3VZ14195062R Rev 00 - TDC 0 412 Rev 28 , SEAT RING-8-C150-GV-CF8M-ND15 - Material code - 922031460000 - Drawing no - 2VND1508454P Rev 00 - TDC 0 412 Rev 28
BOQ Title/बीओक्यू शीर्षक	Supply of castings
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No

**Bid Details/बिड विवरण**

<b>Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट</b>	No
<b>Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया</b>	Yes
<b>RA Qualification Rule</b>	H1-Highest Priced Bid Elimination
<b>Type of Bid/बिड का प्रकार</b>	Two Packet Bid
<b>Primary product category</b>	BODY- WC9-GNV-4-1500-G007 - Material code - 921500200000 - Drawing no - 2VG00715005R Rev 04 - TDC 0 412 Rev 28
<b>Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय</b>	2 Days
<b>Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b>	No
<b>Payment Timelines</b>	Payments shall be made to the Seller within <b>90</b> 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)
<b>Evaluation Method/मूल्यांकन पद्धति</b>	Item wise evaluation/

**EMD Detail/ईएमडी विवरण**

Required/आवश्यकता	No
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**ePBG Detail/ईपीबीजी विवरण**

Required/आवश्यकता	No
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**Splitting/विभाजन**

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

**MSE Purchase Preference/एमएसई खरीद वरीयता**

MSE Purchase Preference/एमएसई खरीद वरीयता	No
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**Details of the Competent Authority for MSE**

Name of Competent Authority	Sumeet Bansal
Designation of Competent Authority	Sr. Manager

Office / Department / Division of Competent Authority	IVP Goindwal Sahib
CA Approval Number	NA
Competent Authority Approval Date	23-08-2023
Brief Description of the Approval Granted by Competent Authority	This bears the approval of competent authority as per e-office file no. IVP-MM0TEN(CAS)/5/2023-IVP-MM

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	Yes
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1. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to 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. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder 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 no purchase preference shall be granted. 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. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .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.

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.

3. 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

### 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	Body-5-c150-gv-bw-wcb-nq21 - Material Code - 922060260000 - Drawing No - 2vnq2112406r Rev 01 - Tdc 0 412 Rev 28	20
Schedule 2	Body-5-c150-gv-fl-wcb-nq40 - Material Code - 922061020000 - Drawing No - 2vnq4012492r Rev 01 - Tdc 0 412 Rev 28	30
Schedule 3	Body-5-c150-fv-fl-wcb-z139 - Material Code - 922062880000 - Drawing No - 2vz13912569r Rev 00 - Tdc 0 412 Rev 28	8
Schedule 4	Body-5-c150-fv-fl-cf8m-z141 - Material Code - 922062900000 - Drawing No - 2vz14112569r Rev 00 - Tdc 0 412 Rev 28	2
Schedule 5	Cover-5-c150-fv-fl-cf8m-z141 - Material Code - 922063030000 - Drawing No - 3vz14117688r Rev 00 - Tdc 0 412 Rev 28	2
Schedule 6	Body- Wc9-gnv-4-1500-g007 - Material Code - 921500200000 - Drawing No - 2vg00715005r Rev 04 - Tdc 0 412 Rev 28	12
Schedule 7	Bonnet-4-c150-gv-pn-wcb-nl35 - Material Code - 922060860000 - Drawing No - 2vnl3512453r Rev 00 - Tdc 0 412 Rev 28	5
Schedule 8	Wedge-5-c150-wcb-nq21 - Material Code - 922060290000 - Drawing No - 2vnq2112412r Rev 01 - Tdc 0 412 Rev 28	45
Schedule 9	Bonnet-6-c150-gv-pn-wcb-nq43 - Material Code - 922060800000 - Drawing No - 2vnq4312447r Rev 00 - Tdc 0 412 Rev 28	15
Schedule 10	Seat Ring-5-c150-fv-fl-cf8m-z141 - Material Code - 922062920000 - Drawing No - 3vz14135217r Rev 00 - Tdc 0 412 Rev 28	2
Schedule 11	Flap-5-c150-fv-fl-cf8m-z141 - Material Code - 922063040000 - Drawing No - 3vz14195062r Rev 00 - Tdc 0 412 Rev 28	2
Schedule 12	Seat Ring-8-c150-gv-fl-cf8m-nd15 - Material Code - 922031460000 - Drawing No - 2vnd1508454p Rev 00 - Tdc 0 412 Rev 28	50

**BODY-5-C150-GV-BW-WCB-NQ21 - Material Code - 922060260000 - Drawing No - 2VNQ2112406R Rev 01 - TDC 0 412 Rev 28**

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)**

**Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	20	120

**BODY-5-C150-GV-FL-WCB-NQ40 - Material Code - 922061020000 - Drawing No - 2VNQ4012492R Rev 01 - TDC 0 412 Rev 28**

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	30	120

**BODY-5-C150-FV-FL-WCB-Z139 - Material Code - 922062880000 - Drawing No - 2VZ13912569R Rev 00 - TDC 0 412 Rev 28**

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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

<b>S.No./क्र. सं.</b>	<b>Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्रा</b>	<b>Delivery Days/डिलीवरी के दिन</b>
1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	8	120

**BODY-5-C150-FV-FL-CF8M-Z141 - Material Code - 922062900000 - Drawing No - 2VZ14112569R Rev 00 - TDC 0 412 Rev 28**

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)**

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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	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	2	120

**COVER-5-C150-FV-FL-CF8M-Z141 - Material Code - 922063030000 - Drawing No - 3VZ14117688R Rev 00 - TDC 0 412 Rev 28**

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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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	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	2	120

**BODY- WC9-GNV-4-1500-G007 - Material Code - 921500200000 - Drawing No - 2VG00715005R Rev 04 - TDC 0 412 Rev 28**

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	12	120

**BONNET-4-C150-GV-PN-WCB-NL35 - Material Code - 922060860000 - Drawing No - 2VNL3512453R Rev 00 - TDC 0 412 Rev 28**

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	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	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	5	120

**WEDGE-5-C150-WCB-NQ21 - Material Code - 922060290000 - Drawing No - 2VNQ2112412R Rev 01 - TDC 0 412 Rev 28**

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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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	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	45	120

**BONNET-6-C150-GV-PN-WCB-NQ43 - Material Code - 922060800000 - Drawing No - 2VNQ4312447R Rev 00 - TDC 0 412 Rev 28**

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	15	120

**SEAT RING-5-C150-FV-CF8M-Z141 - Material Code - 922062920000 - Drawing No - 3VZ14135217R Rev 00 - TDC 0 412 Rev 28**

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	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	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	2	120

**FLAP-5-C150-FV-FL-CF8M-Z141 - Material Code - 922063040000 - Drawing No - 3VZ14195062R Rev 00 - TDC 0 412 Rev 28**

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	2	120

**SEAT RING-8-C150-GV-CF8M-ND15 - Material Code - 922031460000 - Drawing No - 2VND1508454P Rev 00 - TDC 0 412 Rev 28**

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

<b>S.No./क्र. सं.</b>	<b>Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्र</b>	<b>Delivery Days/डिलीवरी के दिन</b>
1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	50	120

**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. 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.

**4. 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.

## 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):

BY BHEL OR BHEL APPOINTED TPI AT VENDOR WORKS

Post Receipt Inspection at consignee site before acceptance of stores:  
BY BHEL AT BHEL WORKS

## 6. Inspection

**Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER):** Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages.

When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

## 7. 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.

## 8. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

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1. Unit rates to be quoted inclusive of all taxes and o  
n FOR BHEL Goindwal basis.

2. **Scope of Work:** Supply of castings as per enclosed drawings, Technical deliver  
y conditions (TDC) and details given below:

S.No	Material	Material Description	Drawing	IBR/ Non-IBR	Qty
1.	922060260000	BODY_5_C150_GV_BW_WCB-NQ21	2VNQ2112406R	IBR	20
2.	922061020000	BODY_5_C150_GV_FL_WCB-NQ40	2VNQ4012492R	IBR	30
3.	922062880000	BODY_5_C150_FV_FL_WCB-Z139	2VZ13912569R	IBR	8
4.	922062900000	BODY_5_C150_FV_FL_CF8M-Z141	2VZ14112569R	IBR	2
5.	922063030000	COVER_5_C150_FV_FL_CF8M-Z141	3VZ14195062R	IBR	2
6.	921500200000	BODY_ WC9_GNV_4_1500-G007	2VG00715005R	IBR	12
7.	922060860000	BONNET_4_C150_GV_PN_WCB-NL35	2VNL3512453R	Non-IBR	5
8.	922060290000	WEDGE_5_C150_WCB-NQ21	2VNQ2112412R	Non-IBR	45
9.	922060800000	BONNET_6_C150_GV_PN_WCB-NQ43	2VNQ4312447R	Non-IBR	15
10.	922062920000	SEAT RING_5_C150_FV_CF8M-Z141	3VZ14135217R	Non-IBR	2
11.	922063040000	FLAP_5_C150_FV_FL_CF8M-Z141	3VZ14117688R	Non-IBR	2
12.	922031460000	SEAT RING-8-C150-GV-CF8M-ND15	2VND1508454P	Non-IBR	50

For all the above items applicable TDC shall be TDC: 0:412/Rev28 and for unspecified tolerances in casting drawing applicable TDC shall be VL-STDC-023 REV-00.

Minimum local content shall be 50% for class I local supplier and 20% for class II local supplier. Percentage of minimum domestic value addition requirement is 20% ( HSN code - 7325)\*

\* For iron and steel products in Appendix A (as per Ministry of steel notification no. F. No.3(2)/2018-IDD dated 29.05.2019), the procurement process shall be open only to the manufacturers / suppliers having the capability of meeting / exceeding the domestic value addition targets. Manufacturers / suppliers not meeting the domestic value addition targets are not eligible to participate in the bidding.

\* Minimum local content for mentioned items has been defined as per Ministry of steel notification no. S-13026/1/2020- IDD dated 31.12.2020.

### **3. Prequalification criteria:-**

1. Supplier should be manufacturer for Carbon Steel Castings/Alloy Steel Castings/Stainless Steel Castings. Supplier to upload undertaking/ISO certificate/documentary evidence for being manufacturer. Bids received from traders, dealers, distributors and resellers will be rejected.
  2. Supplier shall submit "Well Known Foundry" certificate which shall be valid as on date of tender opening and supplier has to submit undertaking that they shall renew it from time to time. IBR foundries, which have applied for renewal on the date of tender opening, shall submit the expired "Well Known Foundry" certificate and documentary evidence/undertaking for renewal of the same. However, in case the supplier is not having "Well Known Foundry" certificate, then he can supply castings after inspection from IBR approved inspection authorities for IBR items. Supplier should have experience of supplying IBR castings and shall have to submit purchase order and corresponding proof of Witness pointing to IBR authorities. Date of such purchase order shall be on or after 01.08.2020.
3. Supplier should have experience of supplying RT castings and shall have to submit purchase order and corresponding proof of RT reports. Date of such purchase order shall be on or after 01.08.2020.
4. Supplier shall submit customer Purchase Orders and their invoices for supply of Carbon Steel Castings/Alloy Steel Castings /Stainless Steel Castings with minimum cumulative value of Rs. 3,00,000 (Rs. Three lakhs only) as proof. For MSEs, the required cumulative value of POs and invoices shall be Rs. 1,50,000 (Rs. One lakh fifty thousand only). Date of Purchase Order/s date & corresponding invoices: should be 01.08.2020 or afterwards and upto the date of actual bid opening. All mentioned values are net of taxes.

Start-ups shall be exempted from this criteria 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.

**In case any Supplier has quoted for only non-IBR Castings i.e from S.No 7**

**to 12 (one or more items), the supplier is not required to be submit documents as per S.No 2 of above PQR.**

4. **RT Requirement** : shall be as per the enclosed TDC. Fixed RT charges @ Ir192: Rs 0.99 & Co60: Rs 1.50 per sq. cm shall be paid on actual verified film area.

5. **Inspection requirement:**

Vendor(s) need to submit Quality Plan for approval to BHEL inline with applicable TDC/ standard. BHEL reserves the right to depute TPI for inspection or carry out the inspection through own personnel.

6. **Qty variation** : Quantity variation shall be as per the GeM option clause. For S.1 2 only, quantity variation of (-)10% is also acceptable.

7. **Repair Of Castings:** Castings, that are found defective after receipt at BHEL, necessary repair of the castings will be carried out by BHEL and repair charges @ Rs. 19.10 per cc for Carbon Steel, @ Rs. 21.00 per cc for Alloy Steel and @ Rs. 24.20 per cc for Stainless Steel grades shall be deducted from any of the running bills of the vendor.

8. **Payment terms:** Following payment terms are proposed:

<b>Type of bidder</b>	<b>Payment Terms (Number of days)</b>
Micro & Small Enterprises (MS Es)	45
Medium Enterprises	60
Non MSME	90

Payments shall be made to the Seller within days (mentioned in above table) 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)

9. **Risk Purchase**

BHEL at its option will be entitled for withdrawal of portion of balance supply or termination of the contract and to purchase elsewhere at the risk and cost of the supplier either the whole of the goods or any part which the supplier has failed to deliver or dispatch within the time stipulated as per contract delivery terms. The supplier shall be liable for losses, which BHEL may sustain by way of such risk purchases.

The value shall be calculated as follows:

$$\text{Risk \& Cost Amount} = \mathbf{[(A-B) + (A \times H/100)]}$$

Where,

**A**= Value of Balance scope of Supply (\*) as per rates of new contract

**B**= Value of Balance scope of Supply (\*) as per rates of old contract being paid to the supplier at the time of termination of contract i.e. inclusive of PVC, if any.

**H** = Overhead Factor shall be taken as 5

In case (A-B) is less than 0 (zero), value of (A-B) shall be taken as 0 (zero).

\* Balance Scope of Supply: Difference of Contract Quantities and Executed Quantities as on the date of issue of Letter for 'Termination of Contract', shall be taken as balance scope of Supply for calculating risk & cost amount.

Contract quantities are the quantities as per original contract. If, Contract has been amended, quantities as per amended Contract shall be considered as Contract Quantities.

## **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. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

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.

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---**