

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	15-06-2026 15:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	15-06-2026 15:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	75 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Ministry Of Heavy Industries And Public Enterprises
विभाग का नाम / Department Name	Department Of Heavy Industry
संगठन का नाम / Organisation Name	Bharat Heavy Electricals Limited (bhel)
कार्यालय का नाम / Office Name	10170006-ivp Goindwal
शिकायत निवारण के संपर्क विवरण / Contact details of Grievance redressal	buycon1849.bhelb.pb@gembuyer.in
कुल मात्रा / Total Quantity	124

बिड विवरण/Bid Details

<p>वस्तु श्रेणी /Item Category</p>	<p>BODY-12-C300-RV-FL-WCB-P820 - Material code 922039980 Drawing 2VP82012387R Rev 01 - TDC 0 412 Rev 29 , BODY C300-RV-BW-WCB-2908 - Material code 920270740000 - Dr 2V290803470R Rev 02 - TDC 0 412 Rev 29 , BODY-2-C300 BW-WCB-P970 - Material code 922064590000 - Drawing 2VP97007902R Rev 00 - TDC 0 412 Rev 29 , BODY-3-C300- CF8-Z102 - Material code 922033730000 - Drawing 2VZ10213888R Rev 00 - TDC 0 412 Rev 29 , BODY-5-C150- WCB-NQ21 - Material code 922060260000 - Drawing 2VNQ2112406R Rev 01 - TDC 0 412 Rev 29 , BODY-HRHIV- C900-C12A-3390 - Material code 922031330000 - Drawing 2V339005612R Rev 00 - TDC 0 412 Rev 29 , BONNET-Two i inch-C150-GV-PN-WCB-NL40 - Material code 922060870000 Drawing 2VNL4012481R Rev 00 - TDC 0 412 Rev 29 , BONN C150-GV-PN-WCB-NL37 - Material code 922060840000 - Dr 2VNL3712452R Rev 00 - TDC 0 412 Rev 29 , WEDGE-Two a inch-C150-WCB-NP43 - Material code 922036620000 - Draw 3VNP4325965R Rev 00 - TDC 0 412 Rev 29 , WEDGE-5-C15 NQ21 - Material code 922060290000 - Drawing 2VNQ21124 Rev 01 - TDC 0 412 Rev 29 , YOKE-BONNET-Two and Half ir C150-GV-WCB-NP43 - Material code 922036590000 - Drawi 2VNP4312363R Rev 00 - TDC 0 412 Rev 29 , YOKE-BONNET C300-RV-WCB-2476 - Material code 920082480000 - Drawi 2V247601776R Rev 01 - TDC 0 412 Rev 29 , ARM-3-C300-F Z015 - Material code 922017820000 - Drawing 2VZ015140 Rev 00 - TDC 0 412 Rev 29 , WEDGE-10-C300-WC9-N238 - Material code 922011120000 - Drawing 2VN23803393R Re TDC 0 412 Rev 29 , WEDGE-12-C300-WC9-N310 - Material 922011280000 - Drawing 2VN31005554R Rev 02 - TDC 0 4 29 , BODY-Two and Half inch-C150-GV-BW-WCB-NQ81 - Ma code 922061740000 - Drawing 2VNQ8112535R Rev 00 - TI 412 Rev 29</p>
<p>GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS</p>	<p>Casting A216 WCB, Casting A351 CF8, Casting SA217 C12A Casting A217 WC9</p>

बिड विवरण/Bid Details

<p>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</p>	<p>Searched String: Casting A216 WCB</p> <p>Steel container Corner Casting Blocks, Garden Bench, Investing Casting of Holder (Defence), Safety Relief Valves- Spring Loaded Heat Resistant Alloy Steel and Nickel Base Casting Conforming to IS 4522, File/Folder (V3), Wax Molding Tray Set, Metal Alloy Casting Water Tap with Aerator (V2), Moulded Case Circuit Breakers (MCCB) Conforming To IS/IEC 60947 (Part 2), Austenitic Manganese Steel Casting Conforming to IS 276</p> <p>Searched String: Casting A351 CF8</p> <p>Steel container Corner Casting Blocks, Garden Bench, Investing Casting of Holder (Defence), Heat Resistant Alloy Steel and Nickel Base Casting Conforming to IS 4522, Wax Molding Tray Set, Edge Gate Valve, Metal Alloy Casting Water Tap with Aerator (V2), File/Folder (V3), Austenitic Manganese Steel Casting Conforming to IS 276, Moulded Case Circuit Breakers (MCCB) Conforming To IS/IEC 60947 (Part 2)</p> <p>Searched String: Casting SA217 C12A</p> <p>Steel container Corner Casting Blocks, Investing Casting of Holder (Defence), Heat Resistant Alloy Steel and Nickel Base Casting Conforming to IS 4522, Cleaning Duster (V3), Wax Molding Tray Set, Garden Bench, Metal Alloy Casting Water Tap with Aerator (V2), Heavy Duty Pipe Wrench as per IS 4003, Austenitic Manganese Steel Casting Conforming to IS 276, File/Folder (V3)</p> <p>Searched String: Casting A217 WC9</p> <p>Steel container Corner Casting Blocks, Garden Bench, Investing Casting of Holder (Defence), Heat Resistant Alloy Steel and Nickel Base Casting Conforming to IS 4522, Wax Molding Tray Set, Metal Alloy Casting Water Tap with Aerator (V2), File/Folder (V3), Austenitic Manganese Steel Casting Conforming to IS 276, Moulded Case Circuit Breakers (MCCB) Conforming To IS/IEC 60947 (Part 2), Heavy Duty Pipe Wrench as per IS 4003</p>
<p>अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification</p>	<ul style="list-style-type: none"> • Austenitic Manganese Steel Casting Conforming to IS 276 • Heat Resistant Alloy Steel and Nickel Base Casting Conforming to IS 4522
<p>बीओक्यू शीर्षक /BOQ Title</p>	<p>Supply of steel castings</p>
<p>एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover</p>	<p>No</p>
<p>वर्षों के अनुभव के लिए स्टार्टअप को छूट प्राप्त है / Startup Relaxation for Years Of Experience</p>	<p>Yes Complete</p>
<p>विक्रेता से मांगे गए दस्तावेज़/Document required from seller</p>	<p>Experience Criteria,Additional Doc 1 (Requested in ATC) *In case any bidder is seeking exemption from Experience and Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer</p>
<p>क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?</p>	<p>No</p>

बिड विवरण/Bid Details

बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	BODY-HRHIV-550-C900-C12A-3390 - Material code 922031. - Drawing 2V339005612R Rev 00 - TDC 0 412 Rev 29
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/ Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Payment Timelines	Payments shall be made to the Seller within 45 days of issuance of consignee receipt-cum-acceptance certificate (CRAC) and submission of bills (This is in supersession of 10 days time provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/Evaluation Method	Item wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% / Purchase Preference to MSE OEMs/ Service Provider available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माता/सेवा प्रदाता को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Percentage of Bid quantity/amount for MSE OEMs/ Service Provider Purchase preference	25

ट्रेड्स भुगतान संबंधी विवरण/TReDS Payment Details

This Bid provides for Trade Receivables Discounting System (TReDS) as Preferred mode of payment. For sellers, payments may be processed through a TReDS exchange in which the Buyer is registered, subject to applicable policy and regulatory guidelines. Accordingly, sellers intending to avail payment through TReDS are required to be registered with at least one TReDS exchange in which the buyer is registered.

1. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Experience as defined above subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
2. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as per the 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 be provided by a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder shall upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which 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 audit cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other 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. 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](#) f

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 and its subsequent Orders/Notifications issued by concerned .Benefits of MSE will be allowed only if seller/service provider is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

3. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs having valid Udyam Certificate and whose credentials are validated online through Udyam Registration portal as defined in Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Traders are excluded from 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. 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 in case of product bids, whereas in case of services the eligibility is automatically validated. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the [OM No.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 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.

4. 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.

5. 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.

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

Compliance of tender terms - [1780563470.xlsx](#)

मूल्यांकन विधि(मदवार मूल्यांकन विधि) / Evaluation Method (Item Wise Evaluation Method)

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

मूल्यांकन अनुसूचियां / Evaluation Schedules	वस्तु/श्रेणी / Item/Category	म Q Y
Schedule 1	Body-12-c300-rv-fl-wcb-p820 - Material Code 922039980000 - Drawing 2vp82012387r Rev 01 - Tdc 0 412 Rev 29	3
Schedule 2	Body-2-c300-rv-bw-wcb-2908 - Material Code 920270740000 - Drawing 2v290803470r Rev 02 - Tdc 0 412 Rev 29	2
Schedule 3	Body-2-c300spl-sv-bw-wcb-p970 - Material Code 922064590000 - Drawing 2vp97007902r Rev 00 - Tdc 0 412 Rev 29	1
Schedule 4	Body-3-c300-fv-bw-cf8-z102 - Material Code 922033730000 - Drawing 2vz10213888r Rev 00 - Tdc 0 412 Rev 29	4

Schedule 5	Body-5-c150-gv-bw-wcb-nq21 - Material Code 922060260000 - Drawing 2vnp2112406r Rev 01 - Tdc 0 412 Rev 29	2
Schedule 6	Body-hrhiv-550-c900-c12a-3390 - Material Code 922031330000 - Drawing 2v339005612r Rev 00 - Tdc 0 412 Rev 29	2
Schedule 7	Bonnet-two And Half Inch-c150-gv-pn-wcb-nl40 - Material Code 922060870000 - Drawing 2vnl4012481r Rev 00 - Tdc 0 412 Rev 29	4
Schedule 8	Bonnet-3-c150-gv-pn-wcb-nl37 - Material Code 922060840000 - Drawing 2vnl3712452r Rev 00 - Tdc 0 412 Rev 29	2
Schedule 9	Wedge-two And Half Inch-c150-wcb-np43 - Material Code 922036620000 - Drawing 3vnp4325965r Rev 00 - Tdc 0 412 Rev 29	8
Schedule 10	Wedge-5-c150-wcb-nq21 - Material Code 922060290000 - Drawing 2vnp2112412r Rev 01 - Tdc 0 412 Rev 29	2
Schedule 11	Yoke-bonnet-two And Half Inch-c150-gv-wcb-np43 - Material Code 922036590000 - Drawing 2vnp4312363r Rev 00 - Tdc 0 412 Rev 29	2
Schedule 12	Yoke-bonnet-2-c300-rv-wcb-2476 - Material Code 920082480000 - Drawing 2v247601776r Rev 01 - Tdc 0 412 Rev 29	4
Schedule 13	Arm-3-c300-fv-cf8-z015 - Material Code 922017820000 - Drawing 2vz01514084r Rev 00 - Tdc 0 412 Rev 29	3
Schedule 14	Wedge-10-c300-wc9-n238 - Material Code 922011120000 - Drawing 2vn23803393r Rev 02 - Tdc 0 412 Rev 29	1
Schedule 15	Wedge-12-c300-wc9-n310 - Material Code 922011280000 - Drawing 2vn31005554r Rev 02 - Tdc 0 412 Rev 29	2
Schedule 16	Body-two And Half Inch-c150-gv-bw-wcb-nq81 - Material Code 922061740000 - Drawing 2vnp8112535r Rev 00 - Tdc 0 412 Rev 29	6

BODY-12-C300-RV-FL-WCB-P820 - Material Code 922039980000 - Drawing 2VP82012387F01 - TDC 0 412 Rev 29

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Deliver
1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	3	90

**BODY-2-C300-RV-BW-WCB-2908 - Material Code 920270740000 - Drawing 2V290803470R
02 - TDC 0 412 Rev 29**

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

तकनीकी विशिष्टियाँ /Technical Specifications

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BOQ Detail Document	View File

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

क्र.सं./S.No	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Deliver
1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	27	90

**BODY-2-C300SPL-SV-BW-WCB-P970 - Material Code 922064590000 - Drawing 2VP970079
Rev 00 - TDC 0 412 Rev 29**

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Deliver
1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	13	90

**BODY-3-C300-FV-BW-CF8-Z102 - Material Code 922033730000 - Drawing 2VZ10213888R
- TDC 0 412 Rev 29**

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

क्र.सं./S.No	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Deliver
1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	4	90

**BODY-5-C150-GV-BW-WCB-NQ21 - Material Code 922060260000 - Drawing 2VNQ2112406
01 - TDC 0 412 Rev 29**

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Deliver
1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	2	90

**BODY-HRHIV-550-C900-C12A-3390 - Material Code 922031330000 - Drawing 2V33900561
00 - TDC 0 412 Rev 29**

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Deliver
1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	2	180

**BONNET-Two And Half Inch-C150-GV-PN-WCB-NL40 - Material Code 922060870000 - Draw
2VNL4012481R Rev 00 - TDC 0 412 Rev 29**

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

क्र.सं./S.No	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Deliver
1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	4	90

**BONNET-3-C150-GV-PN-WCB-NL37 - Material Code 922060840000 - Drawing 2VNL371245
00 - TDC 0 412 Rev 29**

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Deliver
1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	2	90

**WEDGE-Two And Half Inch-C150-WCB-NP43 - Material Code 922036620000 - Drawing
3VNP4325965R Rev 00 - TDC 0 412 Rev 29**

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Deliver
1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	8	90

**WEDGE-5-C150-WCB-NQ21 - Material Code 922060290000 - Drawing 2VNQ2112412R Rev
TDC 0 412 Rev 29**

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Deliver
1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	2	90

**YOKE-BONNET-Two And Half Inch-C150-GV-WCB-NP43 - Material Code 922036590000 - D1
2VNP4312363R Rev 00 - TDC 0 412 Rev 29**

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Deliver
1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	2	90

YOKE-BONNET-2-C300-RV-WCB-2476 - Material Code 920082480000 - Drawing 2V247601 Rev 01 - TDC 0 412 Rev 29

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Deliver
1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	43	90

ARM-3-C300-FV-CF8-Z015 - Material Code 922017820000 - Drawing 2VZ01514084R Rev 0 TDC 0 412 Rev 29

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Deliver
1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	3	90

**WEDGE-10-C300-WC9-N238 - Material Code 92201120000 - Drawing 2VN23803393R Rev
TDC 0 412 Rev 29**

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

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

**WEDGE-12-C300-WC9-N310 - Material Code 922011280000 - Drawing 2VN31005554R Rev
TDC 0 412 Rev 29**

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Deliver
1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	2	90

**BODY-Two And Half Inch-C150-GV-BW-WCB-NQ81 - Material Code 922061740000 - Drawin
2VNQ8112535R Rev 00 - TDC 0 412 Rev 29**

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Deliver
1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	6	90

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

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 ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted r 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 $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, 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 to the original delivery period while exercising the option clause. Bidders must comply with these terms.

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 responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of 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. **Generic**

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

6. **Inspection**

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agencies 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

7. **Inspection**

Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch

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 will notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the date 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 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 of advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

8. 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.

9. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

A. Unit rates to be quoted inclusive of all taxes and on R BHEL Goindwal basis.

B. Pre-qualification requirement:

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 of the 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 closing, shall submit the expired "Well Known Foundry" certificate and documentary evidence of 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 authorized inspection authorities for IBR items. Supplier should have experience of supplying castings and shall have to submit purchase order and corresponding proof of Working Undertaking to IBR authorities. Date of such purchase order shall be on or after 01.06.2023.
3. Supplier should have experience of manufacturing & 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 01.06.2023.
4. Supplier should have manufactured and successfully supplied Carbon Steel Castings/Alloy Steel Castings/Stainless Steel Castings against any customer purchase order/s with minimum cumulative order value of ₹ 9,00,000 (Rs. Nine Lakh only). All mentioned values are net of GST. Relevant purchase orders and their respective invoices / CRAC* shall be enclosed as a part of Purchase Order/s date & corresponding invoices/ CRAC* should be dated on or after 01.06.2023 or earlier and upto the date of actual bid opening. The grade of supplied casting shall be clearly mentioned / indicated in the submitted documents (PO / Invoice / CRAC* / MTC / drawing etc.) and consignee receipt-cum-acceptance certificate (in case of GeM PO/s)

Start-ups shall be exempted from this criteria of Purchase order and invoice submission (clause no 4) without any relaxation in quality standards or technical parameters as per D.O. No.

2016-BE-I dated 15.02.2017. For claiming Start-Up exemption, vendors have to submit Dept. of Promotion of Industry and Internal Trade)/DIPP (Department for Industrial Policy promotion) recognition certificates.

Note: PQR point no. 2 is applicable only for IBR items i.e. sl. nos. 01 to 06 & 16. In case pplier has quoted for only non-IBR Castings (one or more items), the supplier is not reqe be submit documents as per point no. 2 of above PQR.

C. Scope of supply

Sl. no.	Material Code	Description	Drawing no.	TDC no.	Qty	N
1.	922039980000	BODY_12_C300_RV_FL_WCB-P820	2VP82012387R/01	TDC:0:412/29	3	
2.	920270740000	BODY_2_C300_RV_BW_WCB-2908	2V290803470R/02	TDC:0:412/29	27	
3.	922064590000	BODY_2_C300SPL_SV_BW_WCB-P970	2VP97007902R/00	TDC:0:412/29	13	
4.	922033730000	BODY_3_C300_FV_BW_CF8-Z102	2VZ10213888R/00	TDC:0:412/29	4	
5.	922060260000	BODY_5_C150_GV_BW_WCB-NQ21	2VNQ2112406R/01	TDC:0:412/29	2	
6.	922031330000	BODY-HRHIV-550-C900-C12A-3390	2V339005612R/00	TDC:0:412/29	2	
7.	922060870000	BONNET_2.5_C150_GV_PN_WCB-NL40	2VNL4012481R/00	TDC:0:412/29	4	N
8.	922060840000	BONNET_3_C150_GV_PN_WCB-NL37	2VNL3712452R/00	TDC:0:412/29	2	N
9.	922036620000	WEDGE_2.5_C150_WCB-NP43	3VNP4325965R/00	TDC:0:412/29	8	N
10.	922060290000	WEDGE_5_C150_WCB-NQ21	2VNQ2112412R/01	TDC:0:412/29	2	N
11.	922036590000	YOKE-BONNET_2.5_C150_GV_WCB-NP43	2VNP4312363R/00	TDC:0:412/29	2	N
12.	920082480000	YOKE-BONNET_2_C300_RV_WCB-2476	2V247601776R/01	TDC:0:412/29	43	N

13.	92201782000 0	ARM_3_C300_FV_CF8-Z015	2VZ01514084R/ 00	TDC:0:412/2 9	3	N
14.	92201112000 0	WEDGE_10_C300_WC9-N238	2VN23803393R /02	TDC:0:412/2 9	1	N
15.	92201128000 0	WEDGE_12_C300_WC9-N310	2VN31005554R /02	TDC:0:412/2 9	2	N
16.	92206174000 0	BODY_2.5_C150_GV_BW_WCB-N Q81	2VNV8112535R /00	TDC:0:412/2 9	6	

For untoleranced dimensions VL:STDC:023 Rev 02 is to be referred

D. RT requirement: RT requirement shall be as per the enclosed TDC. Fixed RT charges @ Rs 0.99 & Co60: Rs 1.50 per sq. cm shall be paid on actual verified film area. RT Chargeable extra.

E. 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.

F. Repair Of Castings: Castings, that are found defective after receipt at BHEL, necessary repairs of the castings will be carried out by BHEL and repair charges shall be as per the table below:

Scope of Work	Carbon Steel (Rs/cc)	Alloy Steel (Rs/cc)	Stainless Steel (Rs/cc)
Material removal by gouging, dressing by grinding, material deposit by carrying welding & then dressing by grinding of valve castings at BHEL premises with all BHEL resources	22.95	24.40	28.95
Material deposit by carrying out Welding of valve castings & then dressing by grinding at BHEL premises with all BHEL Resources	19.25	20.65	25.20
Material removal by grinding in case of excess casting at BHEL premises with all BHEL resources	9.45	9.50	9.55

G. Payment Terms:

Payments shall be made to the Seller (MSE / Non MSE) within the mentioned days (as per table) from the Payment Due date. Vehicle entry date at BHEL Units / Sites / other destinations as mentioned on Lorry Receipt (LR) copy shall be taken as Payment due date.

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

In case there is shortfall in documents/deficiency in material as per the tender terms/purchase orders, the same shall be notified by BHEL to supplier. Payment due date shall be accordingly considering submission of all documents/removal of deficiency by supplier.

For availing MSE benefits, latest copy of Udyam certificate shall be submitted.

H. **EMD and Integrity pact clause are not applicable for this tender.**

10. **Buyer Added Bid Specific ATC**

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

अस्वीकरण/**Disclaimer**

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM. If any of the clauses are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation.

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State /

---धन्यवाद/Thank You---
