

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	22-10-2026 15:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	23-10-2026 15:00:00
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	HOD Email id : buycon418.bhelb.pb@gembuyer.in Buyer Email id: buycon1849.bhelb.pb@gembuyer.in
कुल मात्रा / Total Quantity	28
वस्तु श्रेणी / Item Category	BODY-HRHIV-700-C900SPL-C12A-3399 - Material code 922038610000 - Drawing 1V339902904R Rev 00 - TDC 0 4 29 , BODY_CRHIV_700_C600SPL_WCC-3398 - Material code 922035660000 - Drawing 1V339805226R Rev 00 - TDC 0 4 29 , BODY_12_C300_RV_FL_WCB-P820 - Material code 922039980000 - Drawing 2VP82012387R Rev 01 - TDC 0 4 29 , WEDGE_10_C300_WC9-N238 - Material code 92201112 - Drawing 2VN23803393R Rev 02 - TDC 0 412 Rev 29 , WEDGE_5_C150_WCB-NQ21 - Material code 922060290000 - Drawing 2VNP2112412R Rev 01 - TDC 0 412 Rev 29 , FLAP_24_C150_FV_CF8M-U581 - Material code 9220647200 - Drawing 4VU58127412R Rev 00 - TDC 0 412 Rev 29 , ARM_24_C150_FV_CF8M-U581 - Material code 9220647300 - Drawing 3VU58135009R Rev 00 - TDC 0 412 Rev 29 , BODY_14_C300_RV_BW_WCB-P816 - Material code 9220391 - Drawing 2VP81612704R Rev 00 - TDC 0 412 Rev 29 , SEA 6-C150-FV-CF8M-N336 - Material code 922003910000 - Dra 3VN33617155R Rev 00 - TDC 0 412 Rev 29 , BODY_Two_and_Half_Inch_C150_GV_FL_WCB-NP43 - Materi 922036560000 - Drawing 2VNP4312230R Rev 01 - TDC 0 4 29 , BODY_5_C150_GV_FL_WCB-NQ40 - Material code 922061020000 - Drawing 2VNQ4012492R Rev 01 - TDC 0 4 29
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Casting SA217 C12A, Casting SA216 WCC, Casting A216 W Casting A217 WC9, Casting A351CF8M

बिड विवरण/Bid Details	
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Searched String: Casting SA217 C12A Investing Casting of Holder (Defence), Cleaning Duster (V3), container Corner Casting Blocks, Heat Resistant Alloy Steel Nickel Base Casting Conforming to IS 4522, Garden Bench, Molding Tray Set, Austenitic Manganese Steel Casting Conforming to IS 276, Muffle/Box Furnace (V2), Metal Alloy Casting Water Tap with Aerator (V2), File/Folder (V3) Searched String: Casting SA216 WCC Investing Casting of Holder (Defence), Garden Bench, Steel container Corner Casting Blocks, Heat Resistant Alloy Steel Nickel Base Casting Conforming to IS 4522, magnetic stirrer Molding Tray Set, Austenitic Manganese Steel Casting Conforming to IS 276, Metal Alloy Casting Water Tap with Aerator (V2), Submersible Sewerage Pump, Cast Iron Bench Searched String: Casting A216 WCB Investing Casting of Holder (Defence), Garden Bench, Steel container Corner Casting Blocks, Industrial Strainer (V2), Heat Resistant Alloy Steel and Nickel Base Casting Conforming to IS 4522, File/Folder (V3), Wax Molding Tray Set, Safety Relief Valve Spring Loaded, Austenitic Manganese Steel Casting Conforming to IS 276, Biosafety Cabinet (V2) Searched String: Casting A217 WC9 Investing Casting of Holder (Defence), Garden Bench, Steel container Corner Casting Blocks, Heat Resistant Alloy Steel Nickel Base Casting Conforming to IS 4522, File/Folder (V3), Molding Tray Set, Austenitic Manganese Steel Casting Conforming to IS 276, Biosafety Cabinet (V2), Metal Alloy Casting Water Tap with Aerator (V2), Moulded Case Circuit Breakers (MCCB) Conforming To IS/IEC 60947 (Part 2) Searched String: Casting A351CF8M Investing Casting of Holder (Defence), Garden Bench, Steel container Corner Casting Blocks, Heat Resistant Alloy Steel Nickel Base Casting Conforming to IS 4522, File/Folder (V3), Molding Tray Set, Austenitic Manganese Steel Casting Conforming to IS 276, water baths, Metal Alloy Casting Water Tap with Aerator (V2), Biosafety Cabinet (V2)
	अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification - Stainless Steel Pump Impeller - Austenitic Manganese Steel Casting Conforming to IS 276
	बीओक्यू शीर्षक /BOQ Title Supply of Steel Castings
	एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover No
	वर्षों के अनुभव के लिए स्टार्टअप को छूट प्राप्त है / Startup Relaxation for Years Of Experience Yes Complete
	विक्रेता से मांगे गए दस्तावेज़/Document required from seller Experience Criteria,Additional Doc 1 (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

बिड विवरण/Bid Details	
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों 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?	No
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-700-C900SPL-C12A-3399 - Material code 922038610000 - Drawing 1V339902904R Rev 00 - TDC 0 4 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
-------------------	----

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
-------------------	----

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

एमआईआई के लिए आरक्षित / Reserved for Make In India products

एमआईआई के लिए आरक्षित / Reserved for Make In India products	Yes
---	-----

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. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from Class 1 local suppliers as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is defined in the bid document. All bidders must upload a certificate from the OEM regarding the percentage of the local content and details of locations at which the local value addition is made along with their bid, failing which the bid is liable to be rejected. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by a statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant. If the Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

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 the 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 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 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. 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 shall be 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 the 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 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 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. A 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:

- If number of technically qualified bidders are only 2 or 3.
- If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- 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.
- 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 - [1791794668.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 combination of item-consignee covered under each schedule are as under:

मूल्यांकन अनुसूचियां / Evaluation Schedules	वस्तु/श्रेणी / Item/Category	मा Q Y
Schedule 1	Body-hrhiv-700-c900spl-c12a-3399 - Material Code 922038610000 - Drawing 1v339902904r Rev 00 - Tdc 0 412 Rev 29	4
Schedule 2	Body_crhiv_700_c600spl_wcc-3398 - Material Code 922035660000 - Drawing 1v339805226r Rev 00 - Tdc 0 412 Rev 29	4
Schedule 3	Body_12_c300_rv_fl_wcb-p820 - Material Code 922039980000 - Drawing 2vp82012387r Rev 01 - Tdc 0 412 Rev 29	3
Schedule 4	Wedge_10_c300_wc9-n238 - Material Code 922011120000 - Drawing 2vn23803393r Rev 02 - Tdc 0 412 Rev 29	2
Schedule 5	Wedge_5_c150_wcb-nq21 - Material Code 922060290000 - Drawing 2vnq2112412r Rev 01 - Tdc 0 412 Rev 29	2
Schedule 6	Flap_24_c150_fv_cf8m-u581 - Material Code 922064720000 - Drawing 4vu58127412r Rev 00 - Tdc 0 412 Rev 29	2
Schedule 7	Arm_24_c150_fv_cf8m-u581 - Material Code 922064730000 - Drawing 3vu58135009r Rev 00 - Tdc 0 412 Rev 29	2
Schedule 8	Body_14_c300_rv_bw_wcb-p816 - Material Code 922039860000 - Drawing 2vp81612704r Rev 00 - Tdc 0 412 Rev 29	4
Schedule 9	Seat Ring-6-c150-fv-cf8m-n336 - Material Code 922003910000 - Drawing 3vn33617155r Rev 00 - Tdc 0 412 Rev 29	2
Schedule 10	Body_two_and_half_inch_c150_gv_fl_wcb-np43 - Material Code 922036560000 - Drawing 2vnp4312230r Rev 01 - Tdc 0 412 Rev 29	1
Schedule 11	Body_5_c150_gv_fl_wcb-nq40 - Material Code 922061020000 - Drawing 2vnq4012492r Rev 01 - Tdc 0 412 Rev 29	2

BODY-HRHIV-700-C900SPL-C12A-3399 - Material Code 922038610000 - Drawing 1V33990
Rev 00 - TDC 0 412 Rev 29

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

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.

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	4	180

BODY_CRHIV_700_C600SPL_WCC-3398 - Material Code 922035660000 - Drawing 1V33980
Rev 00 - TDC 0 412 Rev 29

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

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.

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	4	120

BODY_12_C300_RV_FL_WCB-P820 - Material Code 922039980000 - Drawing 2VP82012387 01 - TDC 0 412 Rev 29

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

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.

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	3	120

WEDGE_10_C300_WC9-N238 - Material Code 922011120000 - Drawing 2VN23803393R Rev 01 - TDC 0 412 Rev 29

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

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.

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	2	120

WEDGE_5_C150_WCB-NQ21 - Material Code 922060290000 - Drawing 2VNQ2112412R Rev TDC 0 412 Rev 29

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

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.

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	2	120

FLAP_24_C150_FV_CF8M-U581 - Material Code 922064720000 - Drawing 4VU58127412R F - TDC 0 412 Rev 29

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

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.

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	2	120

**ARM_24_C150_FV_CF8M-U581 - Material Code 922064730000 - Drawing 3VU58135009R R
TDC 0 412 Rev 29**

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

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.

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	2	120

**BODY_14_C300_RV_BW_WCB-P816 - Material Code 922039860000 - Drawing 2VP8161270,
00 - TDC 0 412 Rev 29**

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

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.

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	4	120

SEAT RING-6-C150-FV-CF8M-N336 - Material Code 922003910000 - Drawing 3VN336171500 - TDC 0 412 Rev 29

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

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.

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	2	120

BODY Two and Half Inch C150 GV FL WCB-NP43 - Material Code 922036560000 - Drawing 2VNP4312230R Rev 01 - TDC 0 412 Rev 29

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

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.

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	1	120

BODY_5_C150_GV_FL_WCB-NQ40 - Material Code 922061020000 - Drawing 2VNQ4012492| 01 - TDC 0 412 Rev 29

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

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.

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	2	120

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 rate. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, 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 and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of Contract and the Seller's 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 of 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 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 of goods 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 BHEL Goindwal basis.

B. Scope of supply:

Sl. no.	Material Code	Description	Drawing no.	TDC no.	Qty	N
1.	922038610000	BODY-HRHIV-700-C900SPL-C12A-3399	1V339902904R/00	TDC:0:412/29	4	
2.	922035660000	BODY_CRHIV_700_C600SPL_WC C-3398	1V339805226R/00	TDC:0:412/29	4	
3.	922039980000	BODY_12_C300_RV_FL_WCB-P820	2VP82012387R/01	TDC:0:412/29	3	
4.	922011120000	WEDGE_10_C300_WC9-N238	2VN23803393R/02	TDC:0:412/29	2	N
5.	922060290000	WEDGE_5_C150_WCB-NQ21	2VNP2112412R/01	TDC:0:412/29	2	N
6.	922064720000	FLAP_24_C150_FV_CF8M-U581	4VU58127412R/00	TDC:0:412/29	2	N
7.	922064730000	ARM_24_C150_FV_CF8M-U581	3VU58135009R/00	TDC:0:412/29	2	N
8.	922039860000	BODY_14_C300_RV_BW_WCB-P816	2VP81612704R/00	TDC:0:412/29	4	
9.	922003910000	SEAT RING-6-C150-FV-CF8M-N336	3VN33617155R/00	TDC:0:412/29	2	N
10.	922036560000	BODY_2.5_C150_GV_FL_WCB-NP43	2VNP4312230R/01	TDC:0:412/29	1	
11.	922061020000	BODY_5_C150_GV_FL_WCB-NQ40	2VNQ4012492R/01	TDC:0:412/29	2	

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

-
C. Pre-qualification requirement:

1. The bidder shall be the actual manufacturer of the offered Carbon Steel Castings/Alloy Castings/Stainless Steel Castings and shall have the requisite in-house foundry facilities manufacturing capabilities for the manufacture of the offered castings. Offers from trade

ers, distributors, resellers and other intermediaries shall not be considered.

The bidder shall submit any of the following documentary evidence establishing its status as a manufacturer

- a. Valid Udyam Registration Certificate indicating relevant manufacturing activity
 - b. Details of its in-house foundry and manufacturing facilities
 - c. ISO certificate
 - d. Any other documentary evidence establishing that bidder is the manufacturer of the offered items
2. Well Known Foundry - This clause shall be applicable only to IBR items, i.e. Sl. No. 03, 08, 10 and 11. Bidders quoting only non-IBR items shall not be required to submit documents under this clause.

Bidder shall submit "Well Known Foundry" certificate which shall be valid as on 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 opening, shall submit the expired "Well Known Foundry" certificate and documentary evidence of undertaking for renewal of the same. However, in case the bidder is not having "Well Known Foundry" certificate, then he can supply castings after inspection from IBR approval authorities for IBR items. Bidder should have experience of supplying IBR castings and shall have to submit purchase order and corresponding proof of Witness photo from IBR authorities. Date of such purchase order shall be on or after 01.10.2023.

3. Bidder 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 01.10.2023.
4. Bidder should have manufactured and successfully supplied Carbon Steel Castings/Aluminum Castings/Stainless Steel Castings against any customer purchase order/s. The minimum qualifying value shall be determined by adding the item-wise PQR values corresponding to the items quoted by the bidder, as specified in the table below. The bidder may submit one or more relevant purchase orders and corresponding invoices/CRACs to establish the required qualifying value. The aggregate value of the qualifying purchase order(s) and the aggregate value of corresponding invoices/CRACs shall each meet or exceed the applicable minimum qualifying value. All values specified in the table are net of taxes.

Sl. no.	Material Code	Description	Qty	Item wise PQR PO and invoice value (₹)
1.	922038610000	BODY-HRHIV-700-C900SPL-C12A-3399	4	24,00,000
2.	922035660000	BODY_CRHIV_700_C600SPL_WCC-3398	4	8,00,000

3.	92203998000 0	BODY_12_C300_RV_FL_WCB-P82 0	3	1,00,000
4.	92201112000 0	WEDGE_10_C300_WC9-N238	2	1,00,000
5.	92206029000 0	WEDGE_5_C150_WCB-NQ21	2	1,00,000
6.	92206472000 0	FLAP_24_C150_FV_CF8M-U581	2	1,00,000
7.	92206473000 0	ARM_24_C150_FV_CF8M-U581	2	1,00,000
8.	92203986000 0	BODY_14_C300_RV_BW_WCB-P8 16	4	2,00,000
9.	92200391000 0	SEAT RING-6-C150-FV-CF8M-N33 6	2	1,00,000
10.	92203656000 0	BODY_2.5_C150_GV_FL_WCB-NP 43	1	1,00,000
11.	92206102000 0	BODY_5_C150_GV_FL_WCB-NQ40	2	1,00,000

Illustration 1 - for calculation of PQR value: Bidder who has quoted in the Item SI No 1 shall be required to submit purchase orders and invoices for value (1,00,000 + 2,00,000 + 1,00,000) i.e. Rs4,00,000/-

Illustration 2 - for calculation of PQR value: Bidder who has quoted in the Item SI No 10 shall be required to submit purchase orders and invoices for value (24,00,000 + 2,00,000 + 2,00,000 + 1,00,000) i.e. Rs28,00,000/-

The above illustrations are for calculation of the minimum qualifying value only. The submitted documents shall establish successful supply of castings relevant to the items quoted.

Relevant purchase orders and their respective invoices / CRAC* shall be enclosed as a part of Purchase Order/s date & corresponding invoices/ CRAC* should be 01.10.2023 or earlier and upto actual date of bid opening. The material grade and product description of supplied castings shall be identifiable from the submitted documents (PO / Invoice / CRAC / drawing etc). *Consignee receipt-cum-acceptance certificate (in case of GeM PO/s)

Eligible DPIIT-recognized Startups shall be considered for exemption from the prior experience and corresponding PO/invoice value criteria under point 4, to the extent permitted under applicable Government procurement policy and GeM/BHEL provisions, without any relaxation of the specified quality standards, technical specifications, IBR requirements or other mandatory technical requirements. The bidder shall submit a valid DPIIT recognition certificate for availing the applicable exemption.

- D. RT requirement:** RT requirement shall be as per the enclosed TDC. Fixed RT charges @ Rs 1.38/cm² & Co60: Rs 1.81/cm² shall be paid on actual verified film area. RT Charges are payable 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 its own personnel.

- F. Repair Of Castings:** Castings, that are found defective after receipt at BHEL, necessary repairs of the castings may be carried out by BHEL and repair charges shall be as per the table given 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 out 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. Delivery terms:**

Delivery period is 180 days from PO / LOI date for item sl. no. 01 and delivery period is 90 days from PO / LOI date for rest of the items.

-

H. **Payment Terms:**

1. Payments shall be made to the Seller (MSE / Non MSE) within the mentioned days (as given below table) from the Payment Due date. Vehicle entry date at BHEL Units / Sites / or delivery 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, BHEL shall place orders, the same shall be notified by BHEL to supplier. Payment due date shall be extended accordingly considering submission of all documents/removal of deficiency by supplier.

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

MSME bidders can avail benefits of payment through TReDS (Trade Receivable Discounting System).

In case of any deviation from standard payment term mentioned above, BHEL shall load the item price at "Base rate of SBI (as applicable on the date of bid opening; Techno-commodity index) + 6% for the period of relaxation sought by bidders.

2. Documents to be submitted (if applicable)

- i) Tax invoice (Invoice shall be GST compliant and should contain all the required information such as GST No, HSN code etc.)
- ii) Transporter copy along with material/consignment. In case material is delivered at location other than BHEL Goindwal, then LR receipt/acknowledgement is required.
- iii) Material Test Certificates (MTC) and
- iv) Compliance Certificate.

Any additional document required shall be mentioned in special terms & conditions.

3. GST registration number is to be submitted by qualified vendor as per GST law.
4. It is mandatory to mention proper material codes in the invoices and separate invoice be raised for different POs.
5. BHEL releases payment through EFT mode ONLY. Necessary details may please be filled by filling required format before release of payment.
6. BHEL has launched SUVIDHA- Unified Supplier Portal, for the purpose of processing supply payments to all the vendors. <https://suvidha.bhel.in/suvidha/index1.jsp>

Registration of all supply invoices, irrespective of the invoice amount, is mandatory under SUVIDHA.

7. **Note: As per government guidelines, for MSME suppliers payment shall be automatically processed through TReDS platform.** Supplier may or may not avail the bill discounting. Payments to MSME vendors can be processed only after the vendor is registered / onboarded on any one of the authorized TReDS platforms (authorized TReDS platforms are RXIL, M1xchange, Invoicemart, KredX etc.). Contact details of authorized TReDS platforms is given below:

Receivables Exchanges of India Limited (RXIL)	M1xchange	KredX	Invoicemart
Anurag Singh anurag.singh@rxil.in +91 79824 59262	Anoop Kumar Mishra anoop.mishra@m1xchange.com +91 96675 54766	Asha Mishra asha.mishra@kredx.com +91 90711 15387	Rishab Kumar rishab.kumar@invoicemart.com +91 98554 55743
Vishal Tripathi vishal.tripathi@rxil.in +91 88401 48961	Abhishek Gangwar abhishek.gangwar@m1xchange.com +91 87997 37165	Shivangi Gulati shivangi@kredx.com 81044 35912	Yashpal yash.pal@invoicemart.com +91-96465 11449
	Vanshita Matha vanshita.matha@m1xchange.com +91 86191 65896		

This supersedes the payment terms mentioned elsewhere in the GeM bid.

I. 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 / grievance 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 (other than EMD and signed Integrity Pact - which can be submitted within days of bid opening) 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 case 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 a violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organization only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specific EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders for a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this, the seller can raise their representation against the same by using the Representation window provided in the bid details field dashboard after logging in as a seller. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain

applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions.

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 भागीदारी करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकृत 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 को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्यवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement 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 eligible to bid 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 termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---