

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	28-05-2024 15:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	28-05-2024 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	45
Item Category/मद केटेगरी	BODY_ C12A_GNV_3_1500-R671 - Material code 921536671 Drawing no 2VR671115655R Rev 00 - TDC0412 Rev 28 , BODY_18_C300_GV_BW_C12A-NJ26 - Material code 922033 - Drawing no 2VNJ2614547R Rev 00 - TDC0412 Rev 28 , BODY_18_C300_RV_BW_C12A-NJ35 - Material code 922033 - Drawing no 1VNJ3505254R Rev 00 - TDC0412 Rev 28 , BONNET_16_C300_GV_C12A-NJ26 - Material code 9220332 Drawing no 2VNJ2614944R Rev 01 - TDC0412 Rev 28 , DISC_16_C300_RV_C12A-NJ35 - Material code 9220335200 Drawing no 3VNJ3525211R Rev 00 - TDC0412 Rev 28 , WEDGE_16_C300_C12A-NJ26 - Material code 92203323000 Drawing no 2VNJ2606124R Rev 02 - TDC0412 Rev 28 , YOK BONNET_16_C300_RV_C12A-NJ35 - Material code 9220335 Drawing no 2VNJ3514815R Rev 01 - TDC0412 Rev 28 , YOK C12A_GLV_3_1500 - Material code 921538020000 - Drawin 3VG39331104R Rev 00 - TDC0412 Rev 28 , YOKE_ C12A_GNV_3_1500-R671 - Material code 921536690000 - I no 3VR67120596R Rev 00 - TDC0412 Rev 28
BOQ Title/बीओक्यू शीर्षक	Supply of C12A castings
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/	Yes
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	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 e for exemption must be uploaded for evaluation by the buy
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes

Bid Details/बिड विवरण	
RA Qualification Rule	H1-Highest Priced Bid Elimination
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	BODY_18_C300_GV_BW_C12A-NJ26 - Material code 922033 - Drawing no 2VNJ2614547R Rev 00 - TDC0412 Rev 28
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Payment Timelines	Payments shall be made to the Seller within 90 days of 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)
Evaluation Method/मूल्यांकन पद्धति	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.

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. If any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

2. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as per 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 given to 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 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 than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and 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](#) 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.

3. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public 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 Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Service providers are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Service, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quote within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such Seller will 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.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.

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:

- 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

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

Compliance of tender terms - [1716006946.xlsx](#)

Evaluation Method (Item Wise Evaluation Method)

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

Evaluation Schedules	Item/Category
Schedule 1	Body_ C12a_gnv_3_1500-r671 - Material Code 921536670000 - Drawing No 2vr67115655r Rev 00 - Tdc0412 Rev 28
Schedule 2	Body_18_c300_gv_bw_c12a-nj26 - Material Code 922033210000 - Drawing No 2vnj2614547r Rev 00 - Tdc0412 Rev 28

Schedule 3	Body_18_c300_rv_bw_c12a-nj35 - Material Code 922033500000 - Drawing No 1vnj3505254r Rev 00 - Tdc0412 Rev 28
Schedule 4	Bonnet_16_c300_gv_c12a-nj26 - Material Code 922033220000 - Drawing No 2vnj2614944r Rev 01 - Tdc0412 Rev 28
Schedule 5	Disc_16_c300_rv_c12a-nj35 - Material Code 922033520000 - Drawing No 3vnj3525211r Rev 00 - Tdc0412 Rev 28
Schedule 6	Wedge_16_c300_c12a-nj26 - Material Code 922033230000 - Drawing No 2vnj2606124r Rev 02 - Tdc0412 Rev 28
Schedule 7	Yoke-bonnet_16_c300_rv_c12a-nj35 - Material Code 922033510000 - Drawing No 2vnj3514815r Rev 01 - Tdc0412 Rev 28
Schedule 8	Yoke_C12a_glv_3_1500 - Material Code 921538020000 - Drawing No 3vg39331104r Rev 00 - Tdc0412 Rev 28
Schedule 9	Yoke_C12a_gnv_3_1500-r671 - Material Code 921536690000 - Drawing No 3vr67120596r Rev 00 - Tdc0412 Rev 28

BODY_C12A_GNV_3_1500-R671 - Material Code 921536670000 - Drawing No 2VR671156500 - TDC0412 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	View File
BOQ Detail Document	View File

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

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

S.No./क्र.सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी
1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	6	100

BODY_18_C300_GV_BW_C12A-NJ26 - Material Code 922033210000 - Drawing No 2VNJ2614 Rev 00 - TDC0412 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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S.No./क्र.सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी
1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	7	100

BODY_18_C300_RV_BW_C12A-NJ35 - Material Code 922033500000 - Drawing No 1VNJ3505 Rev 00 - TDC0412 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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1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	4	100

BONNET_16_C300_GV_C12A-NJ26 - Material Code 922033220000 - Drawing No 2VNJ26149 Rev 01 - TDC0412 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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1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	7	100

DISC_16_C300_RV_C12A-NJ35 - Material Code 922033520000 - Drawing No 3VNJ3525211R 00 - TDC0412 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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1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	4	100

WEDGE_16_C300_C12A-NJ26 - Material Code 922033230000 - Drawing No 2VNJ2606124R - TDC0412 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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S.No./क्र.सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी
1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	7	100

YOKE-BONNET_16_C300_RV_C12A-NJ35 - Material Code 922033510000 - Drawing No 2VNJ3514815R Rev 01 - TDC0412 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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S.No./क्र.सं	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी
1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	4	100

YOKE_ C12A_GLV_3_1500 - Material Code 921538020000 - Drawing No 3VG39331104R 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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S.No./क्र.सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी
1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	2	100

YOKE_C12A_GNV_3_1500-R671 - Material Code 921536690000 - Drawing No 3VR6712059 00 - TDC0412 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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1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	4	100

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

- The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
- The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
- 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.

3. 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.

4. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25% of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the order quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The Seller is bound to accept the orders accordingly.

5. 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)

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 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 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 of goods received 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 seller 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.

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

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 proving 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 agencies for IBR items. Supplier should have experience of supplying IBR castings and shall also submit purchase order and corresponding proof of Witness pouring to IBR authority. Date of such purchase order shall be on or after 01.05.2021.
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 01.05.2021.
4. Supplier shall submit customer Purchase Orders and their invoices for supply of Alloy Steel Castings with minimum cumulative value of Rs. 20,00,000 (Rs. Twenty lakhs only) as on Date of Purchase Order/s date & corresponding invoices: should be 01.05.2021 or after 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 but not any relaxation in quality standards or technical parameters as per D.O. No. 5(4)/20 dated 15.02.2017. For claiming Start-Up exemption, vendors have to submit DPIIT (Department for Promotion of Industry and Internal Trade)/DIPP (Department for Industrial Policy and Promotion) recognition certificates.

C. Scope of supply:

S.No	MATL_NO	DESCRIPTION	UNIT	Qty	Drawing No
1.	921536670000	BODY_ C12A_GNV_3_1500-R671	NO	6	2VR67115655R/00
2.	922033210000	BODY_18_C300_GV_BW_C12A-NJ26*	NO	7	2VNJ2614547R/00
*For test collar - S.No 15 of body test collar drawing to be referred along with drawing of main body casting					3V000025058/08

3.	9220335000 00	BODY_18_C300_RV_BW_C12A-NJ35 \$	NO	4	1VNJ350525 4R/00	T
\$ For test collar – S.No 11 of body test collar drawing to be referred along with drawing of main body casting					3V0000250 58/08	
4.	9220332200 00	BONNET_16_C300_GV_C12A-NJ26	NO	7	2VNJ261494 4R/01	T
5.	9220335200 00	DISC_16_C300_RV_C12A-NJ35	NO	4	3VNJ352521 1R/00	T
6.	9220332300 00	WEDGE_16_C300_C12A-NJ26	NO	7	2VNJ260612 4R/02	T
7.	9220335100 00	YOKE-BONNET_16_C300_RV_C12A-NJ35	NO	4	2VNJ351481 5R/01	T
8.	9215380200 00	YOKE_ C12A_GLV_3_1500	NO	2	3VG393311 04R/00	T
9.	9215366900 00	YOKE_ C12A_GNV_3_1500-R671	NO	4	3VR671205 96R/00	T

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

D. RT Requirement : shall be as per the enclosed TDC. Fixed RT charges @ Ir192: Rs Co60: Rs 1.50 per sq. cm shall be paid on actual verified film area. RT Charges payab

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

Scope of Work	Alloy Steel (Rs/c c)
Material removal by gouging, dressing by grinding, material deposited by carrying welding & then dressing by grinding of valve castings at BHEL premises with all BHEL resources	24.40

Material deposit by carrying out Welding of valve castings & then dressing by grinding at BHEL premises with all BHEL Resources	20.65
Material removal by grinding in case of excess casting at BHEL premises with all BHEL resources	9.50

F. Payment Terms:

Following payment terms are to be considered in tender:

Type of bidder	Payment Terms (Number of days from receipt and acceptance of material)
Micro & Small Enterprises (MS Es)	45
Medium Enterprises	60
Non MSME	90

G. Breach of contract, Remedies and Termination:

In case of breach of contract, a recovery of an amount equivalent to 10% contract : recovered through following modes:

1. from dues available in the form of Bills payable to defaulted supplier against the contract.
2. from the dues payable to defaulted supplier against other contracts in the same Region /unit /any other region/unit.
3. In-case recoveries are not possible with any of the above available options, Legal action shall be initiated for recovery against defaulted supplier.

Further, levy of liquidated damages, debarment, termination, de-scoping, short-closure shall be applied as per provisions of the contract.

H. Warranty and Corresponding Repair / Replacement of Goods

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Goods shall comply with the specifications for material, workmanship and performance. otherwise specified, vendor shall give a warranty against design & manufacturing defects.

period of 18 months from the date of receipt. In case of non-acceptance of this term, bidder is liable for rejection.

If the delivery is found non-compliant during the warranty period, leading to rejection, the Seller shall arrange free replacement / repair of goods, within one month from the date of intimation. Corresponding quantity shall be treated as unsupplied against respective purchase order. Replacement is received at BHEL. In the event of the Seller's failure to comply, Purchaser may take action as appropriate, including repair / replenish rejected goods, at the cost of the seller, subject to contractual obligations.

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority, Government of India, where 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 clauses and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is/are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category being bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, he/she 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 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 with the laws of India. 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 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

समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त कानून के अनुसार आगे की कानूनी कार्यवाई का आधार होगा।

---Thank You/धन्यवाद---
