



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/5670648
Dated/दिनांक : 17-12-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	01-01-2025 17:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	01-01-2025 17:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	90 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Chemicals And Fertilizers
Department Name/विभाग का नाम	Department Of Fertilizers
Organisation Name/संगठन का नाम	Joint Venture Of Cil, Ntpc, Iocl, Fcil & Hfcl
Office Name/कार्यालय का नाम	Hindustan Urvarak And Rasayan Ltd
Total Quantity/कुल मात्रा	25
Item Category/मद केटेगरी	M4333010011 , M4333010019 , M4333010010 , M4333110002 , M4333010013 , M4333110007 , M4333110009 , M4335070026 , M4335070027 , M4335070029 , M4335070030
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	BUTTERFLY VALVE
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Butterfly Valves (V2) as per IS 13095
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• Butterfly Valves (V2) as per IS 13095
BOQ Title/बीओक्यू शीर्षक	Procurement of Butterfly Valves
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Certificate (Requested in ATC),OEM Authorization Certificate,Compliance of BoQ specification and supporting document *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

Bid Details/बिड विवरण

Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	M4333110009
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
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	21000

ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने है। एमएसई कैटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

Manager

Hindustan Urvarak And Rasayan Ltd, Department of Fertilizers, Joint Venture of CIL, NTPC, IOCL, FCIL & HFCL,
Ministry of Chemicals and Fertilizers
(Durgesh Kumar Singh)

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. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

2. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 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. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

3. 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.

4. 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

M4333010011

(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 के दिन
1	Ankur Pandey	273007,HURL-Gorakhpur, Administration Building, Fertilizer Corporation, Fertilizer Township	3	120

M4333010019

(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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M4333010010

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M4333110002

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1	Ankur Pandey	273007,HURL-Gorakhpur, Administration Building, Fertilizer Corporation, Fertilizer Township	2	120

M4333010013

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1	Ankur Pandey	273007,HURL-Gorakhpur, Administration Building, Fertilizer Corporation, Fertilizer Township	1	120

M4333110007

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M4333110009

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M4335070026

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1	Ankur Pandey	273007,HURL-Gorakhpur, Administration Building, Fertilizer Corporation, Fertilizer Township	3	120

M4335070027

(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	Ankur Pandey	273007,HURL-Gorakhpur, Administration Building, Fertilizer Corporation, Fertilizer Township	3	120

M4335070029

(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	Ankur Pandey	273007,HURL-Gorakhpur, Administration Building, Fertilizer Corporation, Fertilizer Township	2	120

M4335070030

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1	Ankur Pandey	273007,HURL-Gorakhpur, Administration Building, Fertilizer Corporation, Fertilizer Township	1	120

M4333110009

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1	Ankur Pandey	273007,HURL-Gorakhpur, Administration Building, Fertilizer Corporation, Fertilizer Township	2	120

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें**1. Generic**

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

Admin Building
HURL CAMPUS
FERTILIZER FACTORY
FERTILIZER FACTORY STORES
GORAKHPUR UTTAR PRADESH 273007

2. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

3. Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

4. Generic

Manufacturer Authorization:Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

5. Generic

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

6. 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.

3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

7. 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.

8. Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

9. Scope of Supply

Scope of supply (Bid price to include all cost components) : Only supply of Goods

10. Purchase Preference (Centre)

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, 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 of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 25% of total value.

11. Purchase Preference (Centre)

Purchase Preference linked with Local Content (PP-LC) Policy:

The bid clause regarding "Preference to Make In India products" stands modified in this bid and shall be governed by the PPLC Policy No. FP-20013/2/2017-FP-PNG dated 17.11.2020 issued by MoP&NG as amended up to date. Accordingly, bidders with Local Content less than or equal to 20% will be treated as "Non Local Supplier". The prescribed LC shall be applicable on the date of Bid opening. Sanctions on the bidders for false / wrong declaration or not fulfilling the Local Content requirement shall be as per the PPLC policy. Further following additional provisions are added in the certification and verification of local content provision of the Preference to Make in India clause:

- i. In case of foreign bidder, certificate from the statutory auditor or cost auditor of their own office or subsidiary in India giving the percentage of local content is also acceptable. In case office or subsidiary in India does not exist or Indian office/subsidiary is not required to appoint statutory auditor or cost auditor, certificate from practicing cost accountant or practicing chartered accountant giving the percentage of local content is also acceptable.
- ii. Along with Each Invoice: The local content certificate (issued by statutory auditor on behalf of procuring company) shall be submitted along with each invoice raised. However, the % of local

content may vary with each invoice while maintaining the overall % of local content for the total work/purchase of the pro-rata local content requirement. In case, it is not satisfied cumulatively in the invoices raised up to that stage, the supplier shall indicate how the local content requirement would be met in the subsequent stages.

- iii. The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney along with the bid stating the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the contract.

12. 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.

13. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

TECHNICAL SPECIFICATION

SI	Material Code	Item	Technical Specification
1.	M4333010011	VLV,BTFLY,LUG,C S,A216,WCB,RF,2 "X150#	VALVE; TYPE: BUTTERFLY VALVE;SIZE: 2 INCH;# MOC: ASTM A216,WCB; DISC MOC: ASTM A216 WCB+EPOXY SEAT: EPDM/RPTFE STEM: ASTM A479 TYP E316/ASTM A582 RATING: 150#; END CONNECTION: LUG CODE: API 609 CATEGORY B/ASME B16.5"
2.	M4333010019	VLV,BTFLY,LUG,C S,A216,WCB,RF,2.5"X150#	VALVE; TYPE: BUTTERFLY VALVE; SIZE: 2.5 INCH;# MOC: ASTM A216,WCB; DISC MOC: ASTM A216 WCB+EPOXY SEAT: EPDM/RPTFE STEM: ASTM A479 TYP E316/ASTM A582 RATING: 150#;END CONNECTION: LUG CODE: API 609 CATEGORY B/ASME B16.5"
3.	M4333010010	VLV,BTFLY,LUG,C S,A216,WCB,RF,3 "X150#	VALVE; TYPE: BUTTERFLY VALVE; SIZE: 3 INCH;# MOC: ASTM A216,WCB; DISC MOC: ASTM A216 WCB+EPOXY SEAT: EPDM/RPTFE STEM: ASTM A479 TYP E316/ASTM A582 RATING: 150#; END CONNECTION: LUG CODE: API 609 CATEGORY B/ASME B16.5"

4.	M43331100 02	VLV,BTFLY,LUG,C S,6"X150#,A216 GR.WCB	VALVE; TYPE: BUTTERFLY VALVE;SIZE: 6 IN CH;# MOC: ASTM A216,WCB; DISC MOC: ASTM A216 WCB+EPOXY SEAT: EPDM/RPTFE STEM: ASTM A479 TYP E316/ASTM A582 RATING: 150#; END CONNECTION: LUG CODE: API 609 CATEGORY B/ASME B16.5
5.	M43330100 13	VLV,BTFLY,LUG,C S,A216,WCB,RF,1 4"X150#	VALVE; TYPE: BUTTERFLY VALVE; SIZE: 14 INCH;# MOC: ASTM A216,WCB; DISC MOC: ASTM A216 WCB+EPOXY SEAT: EPDM/RPTFE STEM: ASTM A479 TYP E316/ASTM A582 RATING: 150#; GEAR OPERATED END CONNECTION: LUG CODE: API 609 CA TEGORY B/ASME B16.5
6.	M43331100 07	VLV,BTFLY,LUG,C S,16"X150#,A216 GR.WCB	VALVE; TYPE: BUTTERFLY VALVE; SIZE: 16 INCH;#MOC: ASTM A216,WCB; DISC MOC: ASTM A216 WCB+EPOXY, SEAT: EPDM/RPTFE STEM: ASTM A479 TYPE316/ASTM A582 RATING: 150#; GEAR OPERATED END CONNECTION: LUG CODE: API 609 CA TEGORY B/ASME B16.5
7.	M43331100 09	VLV,BTFLY,LUG,C S,20"X150#,A216 GR.WCB	VALVE; TYPE: BUTTERFLY VALVE; SIZE: 20 INCH;# MOC: ASTM A216,WCB; DISC MOC: ASTM A216 WCB+EPOXY SEAT: EPDM/RPTFE STEM: ASTM A479 TYP E316/ASTM A582 RATING: 150#;GEAR OPERATED END CONNECTION: LUG CODE: API 609 CA TEGORY B/ASME B16.5
8.	M43350700 26	VLV,BTFLY,LUG,S S,2"X150#,A351 GR.CF8	BUTTERFLY VALVE; SIZE: 2 INCH;BODY MO C: ASTM A351 Gr. CF8; DISC MOC: ASTM A351 GRADE CF8M SEAT : EPDM/RPTFE STEM: ASTM A479 TYPE316/ASTM A582 TY PE416 RATING: 150#; PRE. RATING: 16PN END CONNECTION: LU G CODE: API 609 CATEGORY B/ASME B16.5
9.	M43350700 27	VLV,BTFLY,LUG,S S,3"X150#,A351 GR.CF8	BUTTERFLY VALVE; SIZE: 3 INCH;BODY MO C: ASTM A351 Gr. CF8; DISC MOC: ASTM A351 GRADE CF8M SEAT : EPDM/RPTFE STEM: ASTM A479 TYPE316/ASTM A582 TY PE416 RATING: 150#; PRE. RATING: 16P N END CONNECTION: LUG CODE: API 609 CATEGORY B/ASME B16.5

10.	M43350700 29	VLV,BTFLY,LUG,S S,6"X150#,A351 GR.CF8	BUTTERFLY VALVE; SIZE: 6 INCH; BODY MOC: ASTM A351 Gr. CF8; DISC MOC: ASTM A351 GRADE CF8M SEAT : EPDM/RPTFE STEM: ASTM A479 TYPE316/ASTM A582 TYPE416 RATING: 150#; PRE. RATING: 16PN END CONNECTION: LUG CODE: API 609 CATEGORY B/ASME B16.5
11.	M43350700 30	VLV,BTFLY,LUG,S S,10"X150#,A351 GR.CF8	BUTTERFLY VALVE; SIZE: 10 INCH;BODY MOC: ASTM A351 Gr. CF8; DISC MOC: ASTM A351 GRADE CF8M SEAT: EPDM/RPTFE STEM: ASTM A479 TYPE316/ASTM A582 TYPE416 RATING: 150#; PRE. RATING: 16PN GEAR OPERATED END CONNECTION: LUG CODE: API 609 CATEGORY B/ASME B16.5
12.	M43331100 09	VLV,BTFLY,FLGD, CS,20"X10#,A216 GR.WCB	VALVE; TYPE: BUTTERFLY VALVE; SIZE: 20 INCH;# MOC: ASTM A216,WCB;DISC MOC: ASTM A216 WCB+EPOXY SEAT: EPDM/RPTFE STEM: ASTM A479 TYPE316/ASTM A582 RATING: 150#; GEAR OPERATED END CONNECTION: LUG CODE: API 609 CATEGORY B/ASME B16.5

SCOPE OF WORK/SUPPLY

1. Supplied materials shall carry warranty for a period of 18 months from the date of dispatch or 12 months from the date of installation, whichever is earlier, against any design, manufacturing or material defects.

2. You will submit the interchangeability certificate

3. MOC, Dimension, Hydrotest, body leak test and surface finish to be done as per OEM data sheet and inspection reports to be submitted at the time of supply.

1. Vendor has to submit visual & dimensional check certificate as per API/ASME standards.

2. Vendor has to supply warranty certificate along with material.

3. Vendor has to supply MOC, MTC & hydrotest certificates.

4. Vendor has to submit authorized distributor certificate.

5. Valve Type should be Lug type.

The Bidder must be either OEM or Authorized dealer of OEM of BoQ items.

The bidder shall supply only the following approved brands:

- 1. L&T valves**
- 2. KSB Limited**
- 3. BHEL**

4. KBL
5. WEIR BDK
6. CRANE

Bidder must submit any document as a proof that they are **OEM or Authorize dealer of OEM of BoQ items** duly signed & stamped by Authorized Signatory

EARNEST MONEY DEPOSIT (EMD)

Earnest Money Deposit is to be deposited **electronically by ECS/ RTGS/NEFT/BANKERS CHEQUE** in the account of **“Hindustan Urvarak and Rasayan Limited, payable at Delhi”** at the below mentioned details. Bidders are required to submit the details of EMD payment at the time of Bid Preparation.

BANK Details for EMD Payment through ECS/NEFT/RTGS:

Bank Name/Branch - State Bank of India/Overseas Branch Delhi

IFS CODE: SBIN0004803, Account No: 36245010741.

Bidders are required to upload Signed, Stamped and Scanned copy of the Certificate as part of Technical Bid, failing to which their bids are liable for rejection.

Price Bids shall be opened only of those bidder(s) whose EMD shall be found as per the requirement of the bidding documents.

BILL OF QUANTITY

Sl	Item	Qty
1.	VLV,BTFLY,LUG,CS,A216,WCB,RF,2"X150#	3 Nos
2.	VLV,BTFLY,LUG,CS,A216,WCB,RF,2.5"X150#	3 Nos
3.	VLV,BTFLY,LUG,CS,A216,WCB,RF,3"X150#	3 Nos
4.	VLV,BTFLY,LUG,CS,6"X150#,A216GR.WCB	2 Nos
5.	VLV,BTFLY,LUG,CS,A216,WCB,RF,14"X150#	1 Nos
6.	VLV,BTFLY,LUG,CS,16"X150#,A216GR.WCB	1 Nos
7.	VLV,BTFLY,LUG,CS,20"X150#,A216GR.WCB	1 Nos

8.	VLV,BTFLY,LUG,SS,2"X150#,A351GR.CF8	3 Nos
9.	VLV,BTFLY,LUG,SS,3"X150#,A351GR.CF8	3 Nos
10.	VLV,BTFLY,LUG,SS,6"X150#,A351GR.CF8	2 Nos
11.	VLV,BTFLY,LUG,SS,10"X150#,A351GR.CF8	1 Nos
12.	VLV,BTFLY,FLGD,CS,20"X150#,A216GR.WCB	02 Nos

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

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

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

[This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो।बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---