बिड संख्या/Bid Number: GEM/2026/B/8154606

दिनांक /Dated: 13-10-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	23-10-2026 16:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	24-10-2026 16:00:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	120 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Steel
विभाग का नाम/Department Name	Steel Authority Of India Limited
संगठन का नाम/Organisation Name	Bhilai Steel Plant
कार्यालय का नाम/Office Name	Materials Management
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :mkkulkarni@sail.in Buyer Email id: rahularora@sail.in
कुल मात्रा/Total Quantity	10
वस्तु श्रेणी /Item Category	71406000800182 , 71406000800183 , 71406000800184 , 71406000401351 , 71406000401353
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	MOTORISED GATE VALVE
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Knife Edge Gate Valve, Copper alloy Taps/Stop Valves (V2) Conforming to IS 8931, Gun Metal Gate Valves - BHEL, Copper Alloy Gate Valve For Waterworks Purpose (V2) Conforming to IS 778, Stationary Valve Regulated Lead Acid Batteries (V3) Conforming To IS 15549, Grill Gate, Liquid Limit Device (Motorised)(Nclil), HF Gate Antenna Systems, Sluice Valve For Water Works Purposes (50 To 1200 Mm Size) (V2) As Per Is 14846, Tripod Turnstile Gate (MHA)
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• Copper Alloy Gate Valve For Waterworks Purpose (V2) Conforming to IS 778
बीओक्यू शीर्षक /BOQ Title	Motorised Gate Valve
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No

बिड विवरण/Bid Details	
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Additional Doc 1 (Requested in ATC),Additional Doc 2 (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
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	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	6
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
क्रेता के लिए उपलब्ध आईटीसी/ITC available to buyer	Yes
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	71406000800182
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 issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
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 खरीद वरीयता / MII Purchase Preference

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

एमएसई खरीद वरीयता/MSE Purchase Preference

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

ट्रेड्स भुगतान संबंधी विवरण/TReDS Payment Details

This Bid provides for Trade Receivables Discounting System (TReDS) as Preferred mode of payment. For MSME 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. 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 Purchas 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 o 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 orde 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 and its subsequent Orders/Notifications issued by concerned Ministry .Benefits of MSE will be allowed only if seller/service provider is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

2. **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 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. 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 is automatically validated. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits 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

If the buyer has mentioned MSE purchase preference in ATC then service provider is required to upload necessary documents for MSE purchase preference for verification by the buyer during evaluation.

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 details of item-consignee combination covered under each schedule are as under:

मूल्यांकन अनुसूचियां / **Evaluation Schedules**	वस्तु/श्रेणी / **Item/Category**	मात्रा / **Quantity**
Schedule 1	71406000800182	2
Schedule 2	71406000800183	2
Schedule 3	71406000800184	2
Schedule 4	71406000401351	2
Schedule 5	71406000401353	2

71406000800182

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Ravi Kumar	490001,Room No. 302, 3rd Floor, Ispat Bhavan Bhilai Steel Plant Bhilai-490001	2	170

71406000800183

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

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इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Ravi Kumar	490001,Room No. 302, 3rd Floor, Ispat Bhavan Bhilai Steel Plant Bhilai-490001	2	170

71406000800184

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

तकनीकी विशिष्टियाँ /Technical Specifications

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इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Ravi Kumar	490001,Room No. 302, 3rd Floor, Ispat Bhavan Bhilai Steel Plant Bhilai-490001	2	170

71406000401351

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Ravi Kumar	490001,Room No. 302, 3rd Floor, Ispat Bhavan Bhilai Steel Plant Bhilai-490001	2	170

71406000401353

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
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इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Ravi Kumar	490001,Room No. 302, 3rd Floor, Ispat Bhavan Bhilai Steel Plant Bhilai-490001	2	170

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

1. **Buyer Added Bid Specific ATC**

   Buyer Added text based ATC clauses

   Indent Description: Motorised Gate valve.

   No of item: 5

   Item Detail:

Item no	Code and Short Desc	Full Description	Item Quantity (EA)	Delivery

1	71406000800182 VALVE,GATE,350 NB,MOTORIZED	GATE VALVE SIZE : 350 NB VALVE OPERATION : MOTORIZED VALVE,GATE,MOTORIZED 350 NB; APPLICATION: WATER; DESIGN STD.: API 600;TESTING STD.: API 598; RATING/ CLASS: 150# END CONNECTION: FLANGED END RF 125-250 AARH BODY/ BONNET: ASTM A216 GR. WCB WEDGE / DISC : WCB +13% CR. SEAT RING: ASTM A515 GR. 70 + 13%. CR. OVERLAY SHAF: AISI SS 410 OPERATION: MOTORIZED OPERATED:, 415 V AC ± 10% 3 PH, 50 HZ, LIMIT SWITCHES 2 NO + 2 NC, TORQUE SWITCHES 2 NO + 2 NC, INSULATION CLASS F IS 325 ENCLOSURE PROTECTION IP 67 / IP 68, DUTY S2 - 15 MINUTES, MECHANICAL POSITION INDICATOR WITH MANUAL OVER RIDE. WITHOUT INTEGRAL STARTER REQ. COMPANION FLANGES, GASKET AND BOLTS **INSPECTION/TESTING/QAP**: (1) VISUAL INSPECTION (2) IDENTIFICATION OF ITEM BY MAKE / MODEL /PART NO. / CAT NO. / BRAND / TRADE NAME / ARTICLE NO. / ITEM CODE /ANY OTHER IDENTIFICATION MARK ON ITEM/ITEM PACKAGING AS PER PO (3) GC/WC OF OEM / VENDOR AS PER PO GUARANTEE CLAUSE. (4) ANY OTHER AS MENTIONED IN UCS OR PO NOTE.	2.00	170 days

2	71406000800183 VALVE,GATE,400 NB,MOTORIZED	GATE VALVE	2.00	170 days

SIZE : 400 NB

VALVE OPERATION : MOTORIZED

DESIGN STANDARD: API 600; TESTING STANDARD: API 598; PRESSURE RATING: 150#; END CONNECTION: FLANGED RF 125-250 AARH; BODY MATERIAL: ASTM A216 GR. WCB; BONNET MATERIAL: ASTM A216 GR. WCB; WEDGE/DISC MATERIAL: WCB; SEAT RING MATERIAL: ASTM A515 GR. 70; SHAFT MATERIAL: AISI SS 410; APPLICATION: WATER; VOLTAGE: 415 V AC ± 10%; PHASE: 3 PHASES; FREQUENCY: 50 HZ; LIMIT SWITCHES: 2 NO + 2 NC; TORQUE SWITCHES: 2 NO + 2 NC; INSULATION CLASS: F IS 325; ENCLOSURE PROTECTION: IP 67 / IP 68; DUTY CYCLE: S2 - 15 MINUTES; FEATURES: MECHANICAL POSITION INDICATOR

WITH MANUAL OVERRIDE, WITH INTEGRAL STARTER; ACCESSORIES REQUIRED: COMPANION FLANGES, GASKET, BOLTS.

INSPECTION/TESTING/QAP:

(1) VISUAL INSPECTION (2) IDENTIFICATION OF ITEM BY MAKE / MODEL / PART NO. / CAT NO. / BRAND / TRADE NAME / ARTICLE NO. / ITEM CODE /ANY OTHER IDENTIFICATION MARK ON ITEM/ITEM PACKAGING AS PER PO (3) GC/WC OF OEM / VENDOR AS PER PO GUARANTEE CLAUSE. (4) ANY OTHER AS MENTIONED IN UCS OR PO NOTE.

3	71406000800184 VALVE,GATE,600 NB,MOTORIZED	GATE VALVE SIZE : 600 NB VALVE OPERATION : MOTORIZED APPLICATION: WATER; DESIGN STANDARD: API 600; TESTING STANDARD: API 598; PRESSURE RATING: 150#; END CONNECTION: FLANGED RF 125-250; BODY MATERIAL: ASTM A216 GR. WCB; BONNET MATERIAL: ASTM A216 GR. WCB; WEDGE MATERIAL: WCB; DISC MATERIAL: WCB; SEAT RING MATERIAL: ASTM A515 GR. 70 CR.; SHAFT MATERIAL: AISI SS 410; OPERATING VOLTAGE: 415 V AC ± 10%; PHASE : 3 PHASES; FREQUENCY: 50 HZ; LIMIT SWITCHES: 2 NO + 2 NC; TORQUE SWITCHES: 2 NO + 2 NC; INSULATION CLASS: F (IS 325); ENCLOSURE PROTECTION: IP 67 / IP 68; DUTY CYCLE: S2 - 15 MINUTES; FEATURES: MECHANICAL POSITION INDICATOR WITH MANUAL OVERRIDE, WITH INTEGRAL STARTER; ACCESSORIES REQUIRED: COMPANION FLANGES, GASKET, BOLTS. **INSPECTION/TESTING/QAP**: (1) VISUAL INSPECTION (2) IDENTIFICATION OF ITEM BY MAKE / MODEL /PART NO. / CAT NO. / BRAND / TRADE NAME / ARTICLE NO. / ITEM CODE /ANY OTHER IDENTIFICATION MARK ON ITEM/ITEM PACKAGING AS PER PO (3) GC/WC OF OEM / VENDOR AS PER PO GUARANTEE CLAUSE. (4) ANY OTHER AS MENTIONED IN UCS OR PO NOTE.	2.00	170 days

4	71406000401351 VALVE,GATE,MOTORIZED,500 NB	GATE VALVE TYPE, DESIGN : MOTORIZED SIZE : 500 NB COMPONENT TYPE: GATE VALVE; ACTUATION TYPE: MOTORIZED; NOMINAL BORE:500 NB; APPLICATION: WATER; DESIGN STANDARD: API 600; TESTING STANDARD: API 598; PRESSURE RATING: 150#; END CONNECTION: FLANGED RF 125-250; BODY MATERIAL: ASTM A216 GR. WCB; BONNET MATERIAL: ASTM A216 GR. WCB; WEDGE MATERIAL: WCB; DISC MATERIAL: WCB; SEAT RING MATERIAL: ASTM A515 GR. 70 CR.; SHAFT MATERIAL: AISI SS 410; OPERATING VOLTAGE: 415 V AC ± 10%; PHASE: 3 PHASES; FREQUENCY: 50 HZ; LIMIT SWITCHES: 2NO + 2 NC; TORQUE SWITCHES: 2 NO + 2 NC; INSULATION CLASS: F (IS 325); ENCLOSURE PROTECTION: IP 67 / IP 68; DUTY CYCLE: S2 - 15 MINUTES; FEATURES: MECHANICAL POSITION INDICATOR WITH MANUAL OVERRIDE, WITH INTEGRAL STARTER; ACCESSORIES REQUIRED: COMPANION FLANGES, GASKET, BOLTS. **INSPECTION/TESTING/QAP**: (1) VISUAL INSPECTION (2) IDENTIFICATION OF ITEM BY MAKE / MODEL /PART NO. / CAT NO. / BRAND / TRADE NAME / ARTICLE NO. / ITEM CODE /ANY OTHER IDENTIFICATION MARK ON ITEM/ITEM PACKAGING AS PER PO (3) GC/WC OF OEM / VENDOR AS PER PO GUARANTEE CLAUSE. (4) ANY OTHER AS MENTIONED IN UCS OR PO NOTE.	2.00	170 days

5	71406000401353 VALVE,GATE,MOTORIZED,450 NB	GATE VALVE TYPE, DESIGN : MOTORIZED SIZE : 450 NB ITEM: GATE VALVE TYPE: MOTORIZED SIZE: 450 NB DESIGN STANDARD: API 600 TESTING STANDARD: API 598 PRESSURE RATING: 150# END CONNECTION:FLANGED RF 125-250 AARH MATERIAL OF CONSTRUCTION (BODY): ASTM A216 GR. WCB MATERIAL OF CONSTRUCTION (BONNET): ASTM A216 GR. WCB MATERIAL OF CONSTRUCTION (WEDGE/DISC): WCB MATERIAL OF CONSTRUCTION (SEAT RING): ASTM A515 GR. 70 MATERIAL OF CONSTRUCTION (SHAFT): AISI SS 410 APPLICATION / EQUIPMENT: WATER ACTUATOR TYPE: ELECTRIC OPERATED VOLTAGE: 415 V AC ± 10% PHASE: 3 PHASES FREQUENCY: 50 HZ LIMIT SWITCHES: 2 NO + 2 NC TORQUE SWITCHES: 2 NO + 2 NC INSULATION CLASS: F IS 325 ENCLOSURE PROTECTION: IP 67 / IP 68 DUTY CYCLE: S2 - 15 MINUTES FEATURES: MECHANICAL POSITION INDICATOR WITH MANUAL OVERRIDE, WITH INTEGRAL STARTER ACCESSORIES REQUIRED: COMPANION FLANGES, GASKET, BOLTS **INSPECTION/TESTING/QAP**: (1) VISUAL INSPECTION (2) IDENTIFICATION OF ITEM BY MAKE / MODEL /PART NO. / CAT NO. / BRAND / TRADE NAME / ARTICLE NO. / ITEM CODE /ANY OTHER IDENTIFICATION MARK ON ITEM/ITEM PACKAGING AS PER PO (3) GC/WC OF OEM / VENDOR AS PER PO GUARANTEE CLAUSE. (4) ANY OTHER ASMENTIONED IN UCS OR PO NOTE.	2.00	170 days

Offer(s) from following OEMs or their AUTHORIZED DEALERs/CHANNEL PARTNERs for this specific GeM bid shall only be considered for further processing (as detailed in I. Eligiblity Criteria below).

Bids Submitted by any other vendor shall be treated as unsolicited in instant procurement case and shall be summarily rejected:

I. ELIGIBILITY CRITERIA:

Bids are invited from following BSP(Bhilai Steel Plant) registered vendors for their own make only:

1. M/s Trillium Flow Technologies InAia pvt. Ltd
2 M/s. BHEL
3 M/s. Fouress Engg. (India) Ltd,
4 M/s. Larsen & Toubro Ltd., (Audco).
5 M/s. Leader Valves Ltd.,
6 M/s. Oswal lndustries Ltd.,
7 M/s. Kirloskar Brothers
8 M/s. N.S.S.L. Limited
9 M/s. Dembla Valves Pvt. Ltd.
10 M/s Hawa Valves (I) Pvt. Ltd.
11 M/s Hawa Engineers Ltd.
12 M/s Inter Valve (India) Ltd.
13 M/s Flosteer Engineers Pvt. Ltd.
14 M/s Valve Tech Industries

II. ADDITIONAL TERMS & CONDITIONS:

· Submission of offer against the current tender, will construe that vendors have understood and complied with the statutory provisions applicable for the CPSE's which inter-alia includes Make In India, MSE, Land Border , Start Up India etc. as per extant guidelines of GOI.

· Payment Terms: Only 100% against GRN.

· It may be noted that all post order activities (that is regularizing SAP order with individual BOM, material receipts & GRN, Bill processing and any other post order activity) shall be done outside GeM over SAIL BSP's SAP.

· Evaluation: Evaluation shall be based on documents/ credentials submitted by the bidder along with the offer. However, BSP reserves the right to take acceptance and rejection decision or to seek clarification from the vendors.

· Bidder has to indicate the applicable GST rate in their offer.

· Delivery Price Basis: FOR Consignee Stores, Consignee Location (all-inclusive of transportation, insurance, taxes etc. as applicable).

· Prices shall remain firm till the completion of order where PVC clause is not applicable.

· Offer to be submitted through www.gem.gov.in.

· Vendors are requested to declare the % of Local Content in their offer as

per provisions of Order No P-45021/2/2017-PP(BE-II) dated 16.09.2020 and s ubsequent amendments / clarifications thereof.

· Bidders shall be required to submit an undertaking regarding authenticit y of documents submitted in the tender. The format to submit declaration is attached herewith.

· Rejection of bid / tender: In case any specific adverse report is received against a tenderer, as an information or upon enquiry made by SAIL, in resp ect of capabilities and performance of the tenderer, after receipt of tender b ut before the opening of the Price Bids, the quotation / tender submitted by such tenderer is liable to be rejected.

· Inspection: Inspection, if required may be carried out by the Purchaser o r his authorized agent at destination, or at the Supplier's premises or at any other place as the Purchaser may deem fit as stipulated in the Contract during different stages of manufacturing including final Pre-dispatch inspection and accordingly Inspection Certificates shall be issued.

· Notification by Supplier -In case of inspection at the Supplier's premises, notice in writing shall be sent by the Supplier, sufficiently in advance, to the Purchaser when the stores to be supplied are ready for inspection. In case of third party inspection, notice shall be given directly to the third party inspec tion agency under intimation to purchaser; all charges for third party inspec tion shall be borne by the Supplier unless specified otherwise.

· Payment shall be released to the Supplier / Vendor / Contractors only aft er verification of GST Return in the form GSTR-2A. The Supplier / Vendor / C ontractors must submit their GST Return in the GST Portal, before processin g of their bills and payment by Bhilai Steel Plant. Accordingly, all the Supplie rs / Vendors / Contractors are hereby informed for compliance of submission of GST Returns in respect of various kinds of supplies of goods and / or servi ces covered under a Tax Invoice. Supplier must furnish / upload the necessary doc uments for availing of GST Input Tax Credit (ITC) as per GST Law.

· GC/WC Clause: The materials supplied are as per Purchase Order specifi cation and the Supplier shall Guarantee/Warranty for a period of 18 months from the date of supply or 12 months from the date of commissioning which ever is earlier and in the event of Buyer finding, within the guarantee period , that the item accepted & supplied, is not performing as per the requireme nt in the Purchase Order, the Supplier shall be liable to replace the item free of cost on FOR Bhilai basis, to the satisfaction of the Buyer.

a) Material shall be supplied in OEM's Original Packing only.

· By submitting this bid, against this tender, Vendor has accepted and confirme d to following declarations: -

v I/We hereby declare that material offered is strictly as per the it em description mentioned in this GeM Bid attachment of Buyer Te chnical Custom Specification, and all conditions mentioned therein with respect to acceptance tolerance with penalty clause, packing & markings, checking & inspection, delivery basis, weighment, dis patch documents, performance security etc. are completely accep ted in totality.

v Bid Securing Declaration: I/ We agree that if I/We withdraw or modify o ur Bid during the period of validity, or if I/ We are awarded the contract a

nd I/ We fail to sign the contract, or to submit a performance security be
ore the deadline defined in the request for bids document, I/We will be
liable to be suspended for a period of six months from being eligible to s
ubmit bids against all future tenders of Bhilai Steel Plant
v Non Collusive Tendering : I/We undertake and warrant that our bid was
not prepared with any agreement, arrangement, communication, unders
tanding, promise of undertaking with any person (including any other bid
der or competitor) regarding i) prices; ii) methods, factors or formulas us
ed to calculate prices; iii)an intention or decision to submit a bid; iv)an in
tention or decision to withdraw a bid; v)the submission of bid that does n
ot conform with the requirements of the tender; vi)the quality, quantity,
specifications or delivery particulars of the products or services to which
this tender relates; and vii) the terms of the bid, and we also undertake t
hat we will not, prior to the award of the Contract, enter into or engage
in any of the foregoing
v Authenticity of documents submitted for bid evaluation: I/We declare t
hat the information and documents submitted along with the tender doc
uments by me/ us are complete and correct and I/we are fully responsib
e for the authenticity and correctness of the submitted information and d
ocuments. I/We declare and certify that I/we have not made any mislead
ng or false representation anywhere in the tender submitted including th
e annexures thereto. I/We understand that at any time during process of
evaluation of tender or at any time after award of contract, if any inform
tion / document submitted by me / us are found to be suppressing facts
forged / false / fabricated / fudged or incorrect, it shall lead to forfeiture o
f the EMD/SD and Performance Guarantee, if submitted, besides any oth
er action provided in the contract including banning under the extant Gu
delines for Banning of Business Dealings of SAIL and initiating any legal
action as deemed fit. Further, I/we and all my/ our constituents understa
nd that my/ our offer shall be summarily rejected.
v Representation of Single/Multiple firms by authorized person: I/we dec
are that I/We are not representing any other firms participating in the te
nder. If yes, the details thereon to be provided.
v I/We hereby declare that the Proprietor or any Partner of the Company
or Director of our company has no relationship (within the meaning of Se
ction-2 (77) of the Companies Act 2013) with any employee working in B
hilai Steel Plant/any of the Directors of SAIL including its subsidiaries. Th
e details thereon to be provided in case relationship exists..
v Minimum Local Content, as applicable: I/ We declare that I/We comply
with the provisions of the revised Public Procurement (Preference to Mal
e In India), Order 2017 dated 16.09.2020, as amended from time to time
and also comply with the provisions of DoE Order dated 23.07.2020 with
respect to the compliance related to land border sharing requirements a
nd subsequent amendments thereto as applicable, on the date of submis
sion of tender and at the time of Placement of Contract.
v Conflict of Interest in case, if applicable: I/We undertake that we shall n
ot make any improper use of information obtained from the Purchaser w
th intent to gain unfair advantage in the Tender Process or for personal g
ain including that of our affiliates and that I/we shall suo-moto proactive
y declare any conflict of interest (coming under the definition mentioned
above - pre-existing or as soon as these arise at any stage) in any Tende

r Process or execution of the contract. I/We understand that failure to do so shall amount to a violation of the code of integrity.

v Anti-Bribery Management System declaration (ABMS) : I/We undertake that we shall not give or take any financial or non- financial bribe, to or from any one during the tender or during the execution of the contract thereafter and if I/We notice any such incident happening, I/We shall report to SAIL Vigilance.

v I/We declare that I/We have disclosed any previous transgressions of code of integrity with any entity in any country during the last three years or of being debarred by any other procuring entity in our bid documents. Failure to do so would amount to violation of the code of integrity.

v I/We undertake that we have read, understood and accepted the General Terms and Conditions of Contract of Purchase (SAIL-P1) 2023 shall be binding on us in addition to other terms and conditions mentioned in the tender document. General Terms and Conditions of Contracts for Purchase (SAIL- P1) (October 2023) which can be viewed/ downloaded from https://sailtenders.co.in/ à Information à Standard Documents àGeneral Terms and Conditions of Contracts for Purchase (SAIL- P1).

ANNEXURE – II

FORMAT FOR UNDERTAKING TO BE UPLOADED / SUBMITTED BY THE AUTHORIZED SIGNATORY OF THE BIDDER ON ITS LETTERHEAD ALONG WITH THE TENDER DOCUMENTS

I ..... (Name and Designation) duly authorized to sign the bid for and on behalf of M/s

(herein after called the bidder) for the purpose of Tender No..... of (Plant/Unit

_____ SAIL, Place_____), do hereby solemnly affirm and

state, on the behalf of the bidder including its constituents, as under:

I/We have read the contents of the above-mentioned tender carefully and understand that my/ our offer will be evaluated based on the documents/ credentials submitted along with the offer and same shall be binding upon me/us. I/We undertake and warrant that in relation to the aforesaid tender, our bid was developed genuinely, independently and made with the intention to accept the Contract, if awarded.

1. BID SECURING DECLARATION:

I/ We agree that if I/We withdraw or modify our Bid during the period of validity, or if I / We are awarded the contract and I/ We fail to sign the contract, or to submit a performance security before the deadline defined in the request for bids documen

, I/We will be liable to be suspended for a period of six months from being eligible t
o submit bids against all future

tenders of Plant/Unit_____ SAIL,

Place_____ .

1. UNDERTAKING FOR NON-COLLUSIVE TENDERING:

I/We undertake and warrant that our bid was not prepared with any agreement, ar
rangement, communication, understanding, promise of undertaking with any pers
on (including any other bidder or competitor) regarding i)prices; ii) methods, facto
s

or formulas used to calculate prices; iii)an intention or decision to submit a bid; iv
an intention or decision to withdraw a bid; v)the submission of bid that does not co
nform with the requirements of the tender; vi)the quality, quantity, specifications
or delivery particulars of the products or services to which this tender relates; and
vii) the terms of the bid, and we also undertake that we will not, prior to the award
of the Contract, enter into or engage in any of the foregoing.

2. SUB-CONTRACTING, WHEREVER APPLICABLE:

Disclosure in case of Job/ Project Contracts: I/We warrant that we have duly disclos
ed and will continue to disclose all intended sub-contracting arrangements relating
to the Tender that we are required to disclose, including those which are entered i
nto after the Contract is awarded.

the Contract) terminate the Contract.

3. AUTHENTICITY OF DOCUMENTS SUBMITTED FOR BID EVALUATION:

I/We declare that the information and documents submitted along with the tender
documents by me/ us are complete and correct and I/we are fully responsible for
he authenticity and correctness of the submitted information and documents. I/We
declare and certify that I/we have not made any misleading or false representation
anywhere in the tender submitted including the annexures thereto.

I/We understand that at any time during process of evaluation of tender or at any t
ime after award of contract, if any information / document submitted by me / us a
e found to be suppressing facts / forged / false / fabricated / fudged or incorrect, it
shall lead to forfeiture of the EMD/SD and. Performance Guarantee, if submitted, b
esides any other action provided in the contract including banning under the
extant Guidelines for Banning of Business Dealings of SAIL and initiating any legal
action as deemed fit. Further, I/we and all my/ our constituents understand that m
y/ our offer shall be summarily rejected.

4. REPRESENTATION OF SINGLE / MULTIPLE FIRMS BY THE AUTHORIZED PERSON:

I/We hereby declare that I/we are not representing any other firm participating against this tender.

OR

I/We hereby declare that I/we also represent the following firm(s) participating against this tender: -

Sl No. Name of the firm

1.

2.

(Strike-off the portion which is not applicable)

5. RELATIONSHIP WITH ANY EMPLOYEE WORKING IN PLANT / UNIT CONCERNED OR DIRECTORS OF SAIL INCLUDING ITS SUBSIDIARIES:

a) I/We hereby declare that the Proprietor or any Partner of the Company or Director or of our company has no relationship (within the meaning of Section-2 (77) of the Companies Act 2013) with any employee working in Plant/Unit SAIL, Place /any of the Directors of SAIL including its subsidiaries

OR

I/We hereby declare that the following Proprietor/Partner/Director of our company (has relationship (within the meaning of Section-2 (77) of the Companies Act 2013 with following employee working in Plant/Unit SAIL, Place / Directors of SAIL including its subsidiaries: -

Name of Proprietor/ Partner/ Director of our company Name of SAIL employee/ Director of SAIL Type of relationship

1.

2.

(Strike-off the portion which is not applicable)

b) I/We further declare that if the contract is awarded to me/us, I/we shall inform if any of my/our relative(s) as defined above, join/joins the Plant/Unit concerned or joins as Director of SAIL including its subsidiaries at any time subsequent to the award and during continuance of the contract.

6. ANTI BRIBERY MANAGEMENT SYSTEM (ABMS) DECLARATION:

I/We undertake that we shall not give or take any financial or non- financial bribe, o or from any one during the tender or during the execution of the contract therea

fter and if I/We notice any such incident happening, I/We shall report to SAIL Vigila
nce.

7. MINIMUM LOCAL CONTENT AS APPLICABLE & LAND BORDER SHAR NG REQUIREMENTS, IF APPLICABLE

I/ We declare that I/We comply with the provisions of the revised Public Procureme
nt (Preference to Make In India), Order 2017 dated 16.09.2020, as amended from t
ime to time and also comply with the provisions of DoE Order dated

23.07.2020 with respect to the compliance related to land border sharing require
ments and subsequent amendments thereto as applicable, on the date of submiss
on of tender and at the time of Placement of Contract.

8. CONFLICT OF INTEREST (IF APPLICABLE):

I/We undertake that we shall not make any improper use of information obtained f
rom the Purchaser with intent to gain unfair advantage in the Tender Process or fo
r personal gain including that of our affiliates and that I/we shall suo-moto proactiv
ely declare any conflict of interest (coming under the definition mentioned above -
pre-existing or as soon as these arise at any stage) in any Tender Process or execu
tion of the contract. I/We understand that failure to do so shall amount to a
violation of the code of integrity.

10. I/We declare that I /We have disclosed any previous transgressions of code of
ntegrity with any entity in any country during the last three years or of being deba
rred by any other procuring entity in our bid documents. Failure to do so would am
ount to violation of the code of integrity.

11. I/We undertake that we have read, understood and accepted the General Term
s and Conditions of Contract of Purchase (SAIL-P1) or General Terms and Condition
s of Contract for Procurement of Services (SAIL S-1), as applicable and shall be bin
ding on us in addition to other terms and conditions mentioned in the tender docu
ment.

Seal and Signature of Authorized Signatory

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2. **Buyer Added Bid Specific ATC**

   Buyer uploaded ATC document Click here to view the file.

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer ,is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid.All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM.If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, 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 / BOQ 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 Bid / 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 5 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 any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation 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 specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the 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 against 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 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. 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 the 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 any 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 the 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 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 इसक अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GT 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 wit 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 thi 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.

---धन्यवाद/Thank You---