

Bid Document

Bid Details	
Bid End Date/Time	06-07-2020 13:00:00
Bid Opening Date/Time	2020-07-06 13:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	45 (Days)
Ministry/State Name	Jammu & Kashmir
Department Name	Public Health Engineering (phe) Irrigation And Flood Control Department Jammu And Kashmir
Organisation Name	Phe North Jammu
Office Name	Phe Mechanical Procurement Division Jammu
Total Quantity	100
Item Category	Sluice Valve For Water Works Purposes (50 to 1200 mm Size)
Bidder Turnover (Last 3 Years)	1 Lakh (s)
OEM Average Turnover (Last 3 Years)	1 Lakh (s)
Experience Criteria	3 Year (s)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover *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
Past Performance	80 %
Bid to RA enabled	Yes
Inspection Required	Yes
Inspection to be carried out by Buyers own empanelled agency	Yes
Type Of Inspection	Pre Dispatch
Name of the Empanelled Inspection Agency/ Authority	RITES

EMD Detail

Required	No
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ePBG Detail

Required	No
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Splitting

Bid splitting not applied.

1. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of years as indicated in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
2. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
3. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% of bid quantity, in at least one of the last three years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one year) to be submitted along with bid in support of quantity supplied in the relevant year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

Sluice Valve For Water Works Purposes (50 To 1200 Mm Size) (100 pieces)

Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
ITEM	ITEM	Sluice Valve For Water Works Purposes (50 to 1200 mm Size)	*
SPECIFICATION	Conformity to Specification	IS 14846 latest	*

	Product is BIS marked	Yes	*
DESIGN	Flanges	As Per IS 1538	As Per IS 1538
	Coating	Painted with one coat of aluminium red oxide primer conforming to IS 5660	Painted with one coat of aluminium red oxide primer conforming to IS 5660
MATERIAL	Material of Body, bonnet , dome, stool cover, wedge, stuffing box, gland, Thrust plate and cap	Grey Cast Iron	Grey Cast Iron
	Material of Hand Wheel	Grey Cast Iron	Grey Cast Iron
	Material of Stem	Stainless Steel	Stainless Steel
	Material of Wedge nut , Shoe , Channel	Leaded Tin Bronze	Leaded Tin Bronze
	Material of Body Seat Ring , Wedge Facing ring and Bushes	Leaded Tin Bronze	Leaded Tin Bronze
	Material of Bolts	Carbon Steel	Carbon Steel
	Material of Nuts	Carbon Steel	Carbon Steel
	Material of Gaskets	Rubber	Rubber
	Material of Gland Packing	Jute and hemp	Jute and hemp
	Material of Gear	Spheroidal Graphite Iron	Spheroidal Graphite Iron
	Material of Gear housing	Grey Cast Iron	Grey Cast Iron
	Material of Pinion & Pinion Shaft	Wrought Carbon Steel	Wrought Carbon Steel
Dimension	Nominal Pressure (PN)	PN 1.6 MPa	PN 1.6 MPa
	Nominal Sizes of Valve (In MM)	50	50
Features of Sluice Valves	Features of Sluice Valves	Wedges Provided, Guides and Lugs, Facing or Seat Ring, Stems and Wedge Nuts, Bolts and Nuts, Gears, Hand Wheel, Valve Caps, Locking Arrangement for Hand Wheel, Valve Gate Position Indicator, Anti Friction Devices, Valve Head stock for Manual	*

		Operation, Gunmetal Scour or Cast Iron Cleaning Door at the bottom of the Sluice Valve body, By-pass Arrangement Valve, Power Drive, Easing Screw, Air Release Plug, Drain Plug, Channel and Shoe Arrangement, Gearing Arrangement, Chain Arrangement, Wheel Arrangement, Riveted Seat Ring in the Body, Pipe Flanges drilling	
TEST REPORT	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification	-	*
	Test Report No	-	*
	Test Report Date	-	*
	Name of the Lab	-	*
	Address of the Lab	-	*
	Test Report to be furnished to the buyer on demand	-	*

* Specifications highlighted in bold are the Golden Parameters.

* Bidders may note that In respect of non-golden Parameters, the specifications 'Values' chosen by Buyer will generally be preferred over 'Bid requirement (allowed Values) by the Buyer.

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	PARDEEP KUMAR SHARMA	180012, EXECUTIVE ENGINEER MECHANICAL PROCUREMENT DIVISION NARWAL JAMMU	100	45

Bid Specific Additional Terms and Conditions

1. Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding,

successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

2. **Nominated Inspection Agency:** On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance: Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC): THIRD PARTY INSPECTION
Post Receipt Inspection at consignee site before acceptance of stores: THIRD PARTY INSPECTION
3. **Bidder Turn Over Criteria:** The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
4. Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of CHIEF ENGINEER JAL SHAKTI DEPTT. PHE ,B C ROAD JAMMU A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter.
Bidder has to upload scanned copy / proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.
5. **Bidder financial standing:** The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.
6. **Upload Manufacturer authorization:** Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.
7. Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.
8. ISO 9001: The bidder must have ISO 9001 certification.
9. SLBR52
10. **Experience Criteria:** The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.
11. **OPTION CLAUSE:** The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.
12. **OEM Turn Over Criteria:** The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.
13. Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt

also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of CHIEF ENGINEER JAL SHAKTI DEPTT. PHE ,B C ROAD JAMMU A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

14. Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 10 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.
15. The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.
16. The Bidder / OEM {themselves or through reseller(s)}, should have executed project for supply and installation / commissioning of same or similar Category Products during preceding 3 financial years (i.e. current year and three previous financial years) as on opening of bid, as per following criteria:

- (i) Single order of at least 35% of estimated bid value; or
- (ii) Two orders of at least 20% each of estimated bid value; or
- (iii) Three orders of at least 15% each of estimated bid value.

Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion

[This Bid is also governed by the General Terms and Conditions](#)

---Thank You---