



Bid Number

Bid Document

Bid Details	
Bid End Date/Time	04-08-2022 21:00:00
Bid Opening Date/Time	04-08-2022 21:30:00
Bid Offer Validity (From End Date)	80 (Days)
Ministry/State Name	Ministry Of Heavy Industries And Public Enterprises
Department Name	Department Of Heavy Industry
Organisation Name	Bharat Heavy Electricals Limited (bhel)
Office Name	10110009-heap, Haridwar
Total Quantity	3
Item Category	Belt Oil skimmer (Q3)
Years of Past Experience Required for same/similar service	1 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 (Requested in ATC),OEM Authorization Certificate,OEM Turnover,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC),Compliance of BoQ specification and support *In case any bidder is seeking exemption from Experience Criteria, the supporting documents to prove his eligibility must be uploaded for evaluation by the buyer
Past Performance	10 %
Bid to RA enabled	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
ITC available to buyer	Yes
Time allowed for Technical Clarifications during technical evaluation	3 Days
Payment Timelines	Payments shall be made to the Seller within 90 days of receipt-cum-acceptance certificate (CRAC) and on-lir (This is in supersession of 10 days time as provided in GTC)
Evaluation Method	Total value wise evaluation

EMD Detail

Required	No
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ePBG Detail

Required	No
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Splitting

Bid splitting not applied.

MII Purchase Preference

MII Purchase Preference	Yes
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MSE Purchase Preference

MSE Purchase Preference	Yes
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1. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through re-seller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Org or PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. For all contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial years, the category of primary product having highest value should meet this criterion.

2. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as per the 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 shall be as per the relevant policy document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM or its re-seller(s) showing the percentage of the local content and the details of locations at which the local value addition is made along with their purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to purchase preference shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or auditor for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017. 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. If the bidder has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over the other clauses.

3. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in the relevant 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 the Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered product. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product. If the bidder is an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference, the bidder shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected) percentage of total QUANTITY.

4. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or impact on bid participation. Also this is not going to be used for determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment based on competitive prices received in Bid / RA process.

5. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products to any Central / State Govt Org or PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) shall be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category of primary product having highest bid value should meet this criterion.

6. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA 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

Belt Oil Skimmer (3 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier resp

Brand Type	Unbranded
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Technical Specifications

* [As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed)
Construction	Type	Single Belt Skimmer
Dimension	Belt Length(mm)	450-500
	Belt Circumference (mm)	900-1000
	Belt Width (mm)	90-110
Material Specification	Belt Material	Poly-Belt
	Support Assembly	Powder Coated
	Oil Collection Separation Tray	SS304
	Driven Pulley	SS304
Generic	Warranty	1, 2, 3 Or higher
	Motor Power Supply(Phase)	3 Or higher
	Oil Removal Rate(LPH)	4-8

Input Tax Credit(ITC) and Reverse Charge(RCM) Details

ITC on GST	ITC on GST Cess	RCM Appl
100%	100%	No

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	D
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S.No.	Consignee/Reporting Officer	Address	Quantity	D
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	3	45

Buyer Added Bid Specific Terms and Conditions

1. Generic

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

2. Inspection

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agencies conducting inspection of stores before acceptance:

Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected) REQUIRED

Post Receipt Inspection at consignee site before acceptance of stores: AT BHEL HEEP

3. Generic

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address: HEEP CENTRAL PLANT STORE RANIPUR HARIDWAR UK 249403.

4. Generic

Bidders shall quote only those products in the bid which are not obsolete in the market and has at least 1 year i.e. the offered product shall not be declared end-of-life by the OEM before this period.

5. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid Corrigendum if any.

6. Generic

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

7. 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.

8. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

PQR FOR BELT OIL SKIMMER

- 1 VENDOR SHOULD BE EITHER OF THE FOLLOWING:(1a/1b/1c)**
- 1a A n y registered office of Manufacturer/OEM of oil skimmer or Authorised supplier/channel partner /system house of the Manufacturer/OEM.**
- 1b Wherever Authorised distributor/ dealer/ supplier/channel partner/system house of th are submitting the bid, Manufacturers Authorisation Form (MAF) or Certificate froi with details such as Name, Address, E-mail id and Phone No. along with name & d authority to be furnished with the bid. MAF/Authorisation must be valid on the dat**
- 1c In case the Manufacturer/ OEM engages the services of an Authorised distributor/ dea partner/ system house, such Authorised distributor/ dealer/ supplier/channel p shall not be allowed to represent more than one manufacturer/OEM in the same te**
- 2 The bidder should have supplied minimum 1 No. of oil skimmers of rating 25 L preceeding 5 years (i.e. current year & previous 5 financial years) as on the date o In case of Manufacturer/OEM, supply of oil skimmers through their resell considered.**
- 3 Timely rectification/replacement of defective goods during warranty period: After ha the defects during warranty period, Supplier has to complete the required rect with in 30 days time limit.**

Specification of Belt Oil Skimmer(BHEL Mat Code ZWI630101019)

	Technical Requirement		Remarks
1	Type	Single belt skimmer	Vendor to confirm
2	Oil Removal Rate(LPH)	50-60	Vendor to confirm
3	Belt Circumference (mm)	15000	Vendor to confirm
4	Depth/Reach (Distance between pulleys)	7500mm	Vendor to confirm
5	Belt Material	Oleophilic Polymer	Vendor to confirm
6	Belt Width (mm) Minimum	150	Vendor to confirm

7	Belt Thickness (mm) Minimum	2.5	Vendor to confirm
8	Mounting for oil skimmer	Rust preventive Painted Mild steel structure	Vendor to confirm
9	Material of Driven & driver Pulley	SS304	Vendor to confirm
10	Material of Oil Collection Separation Tray	SS304	Vendor to confirm
11	Motor Power Supply(Phase)	3 Phase	Vendor to confirm
12	Motor Rating (kW) (min)	0.5	Vendor to confirm
13	Material of scrapper	Polypropylene Blade	Vendor to confirm
14	No. of scrapper (for both side scrapping of belt)	2	Vendor to confirm
15	Motor and gearbox enclosure	SS 304 sheet	Vendor to confirm
16	Motor Type	Geared Motor	Vendor to confirm
17	Control Panel	DOL Starter with ON/OFF button	Vendor to confirm
18	Warranty (Months)	12	Vendor to confirm

SPECIAL TERMS AND CONDITIONS

PAYMENT TERM: 80% payment of Supply value shall be made within 45 days for MSE, 60 days for Medium days for Non-MSE from the date of receipt of material at BHEL. Balance 20% of Supply value will be of material as per PO and submission of Performance Bank Guarantee (PBG) valid for 40 months warranty period by Supplier from any of the Consortium Banks of BHEL for 10% of total PO Value in total. The PBG confirmation charges shall be borne by vendor.

2. **ERECTION & COMMISSIONING VALUE:** The estimated percentage of erection & commissioning value cost.
3. **ERECTION & COMMISSIONING TIME PERIOD:** Time period required for E&C: 21 days from the first installation.
4. **CHARGES FOR SERVICES AT BHEL HARIDWAR:** Services to be rendered at BHEL Haridwar like construction training to operators, supervising foundation work etc. as per scope of supply and Erection and Commissioning offered on GeM portal shall be inclusive of erection & commissioning charges for complete scope of work. Vendor shall demonstrate all the function & features of the item being procured.

1. **LATE DELIVERY PENALTY CLAUSE:** Penalty on delay in 'Supply' and/or 'E&C' will be applied and attributed to vendor. Penalty will be considered separately for 'Supply' and 'E&C'.

A. For delay in Supply:

The rate of penalty for delayed Supply shall be @ 0.5% per week of delay of total PO value.

supply subject to a maximum of 10% of total PO value (Supply + E&C).

B. For Delay in Erection & Commissioning:

The rate of penalty for delayed E&C shall be @ 0.5% per week of delay of total PO value (subject to a maximum of 10% of total PO value (Supply + E&C)).

Maximum penalty for delay in Supply and E&C together shall be limited to 15% of total PO value (Supply + E&C).

In case PO includes more than one machine, the penalty shall be @ 0.5% per week of delay of total PO value (Supply + E&C) for the delayed machine.

In case any bidder is not accepting the above penalty for delayed Supply and/or commissioning, the penalty for delayed Supply and/or commissioning shall be loaded to the extent to which it is not agreed by the bidder.

In case, any shortage is noticed viz-a-viz PO requirement in the main equipment /spares, such shortage shall be replenished by supplier on FOR destination basis without any cost implication to BHEL i.e. Custom Duty and freight charges etc. up to destination for such short supplies shall be borne by the supplier.

In case any bidder is not accepting the above penalty for delayed Supply and/or commissioning, the penalty for delayed Supply and/or commissioning shall be loaded to the extent to which it is not agreed by the bidder.

In case, any shortage is noticed viz-a-viz PO requirement in the main equipment /spares, such shortage shall be replenished by supplier on FOR destination basis without any cost implication to BHEL i.e. Custom Duty and freight charges etc. up to destination for such short supplies shall be borne by the supplier.

5. BHEL will not provide boarding, lodging, travel cost (Air ticket, local transport etc.) to vendor's representative at BHEL Haridwar for Commissioning.
6. Evaluation shall be done on Total Landed Cost to BHEL Haridwar.
Total Landed Cost to BHEL includes Material cost, Erection & commissioning charges, Freight charges etc.
7. Date of Part-1 Opening shall be considered for Cost Evaluation Process.
8. Contract Execution Bank Guarantee (CEBG): Not required.
9. PERFORMANCE BANK GUARANTEE (PBG): Not required.

10. Delivery Period: Delivery is required by 29-09-2022.
11. ERNEST MONEY DEPOSIT (EMD): Not Applicable
12. The evaluation currency for this tender shall be INR.
13. Bidder agrees to submit performance security required for execution of the contract within the time case of delay in submission of performance security, enhanced performance security which would rate + 6%) for the delayed period, shall be submitted by the bidder. Further, if performance security such time the first bill becomes due, the amount of performance security due shall be recovered as NIT I contract, from the bills along with due interest.
14. The Bidders has to declares that they will not enter into any illegal or undisclosed agreement or ur formal or informal with other Bidder(s). This applies in particular to prices, specifications, cer contracts, submission or non-submission of bids or any other actions to restrict competitive cartelization in the bidding process. In case, the Bidder is found having indulged in above activities, s taken by BHEL as per extant policies / guidelines.
15. ATTENDING TO ANY COMPLAINT DURING WARRANTEE PERIOD: Vendor will have to ensure deputati commissioning or for attending to any complaint during Warrantee period within 6 days of intimation.
16. In case of delay BHEL will be within their rights to get the job completed at the risk and cost of the s
17. Purchaser i.e. BHEL, Haridwar reserves the right to cancel this GEM Custom Bid Tender Enquiry at Enquiry but, before Purchase Order Placement on GeM Portal. BHEL Haridwar shall not be liable to an other agencies to tell the reason for cancellation of this GEM Custom Bid Tender Enquiry. In this n Purchase which is BHEL Haridwar shall be final and can't be challenged in any court of Law.
18. Routine test certificate required with delivery of material.
19. GST Input Tax Credit shall be applicable for this tender.
20. Pre-Dispatch Inspection is not required.
21. Participating bidders must reply against each point of BHEL Technical Specification.
22. Early delivery is acceptable.
23. Test Certificate required as per Technical Specifications of this tender enquiry.
24. Operation and Maintenance manual is not required.
25. Recommended spares are not required.
26. Suppliers are requested to send point wise reply to BHEL Technical Specification.

27. For any kind of queries related to this tender enquiry, kindly contact undersigned on [sar +919899095970/01334281147](tel:+919899095970).
28. Technical Specification along with PQR, Drawings, above mentioned Special Terms and Conditions shall prevail where any contradiction arises with GeM terms and conditions.
29. Years of Past Experience Required selected as 1 and Past Performance selected as 10 in this GeM applicable for this GEM Bid. Bidders are requested to kindly ignore these two parameters in this GeM bid. Bidders shall not be considered for Tender Evaluation. Bidders are requested to quote the item as per Technical Specification, PQR and Special Terms and Conditions as mentioned in this GeM bid.
30. Warranty period shall be 12 months from the date of material received at BHEL-HEEP Haridwar store
31. Inspection of the material shall be done at BHEL, Haridwar.
32. No spare or special tool required along with the indented item.

9. **Warranty**

Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service group and consignee destinations are to be uploaded along with the bid.

10. **Generic**

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

11. **Scope of Supply**

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of

12. **Generic**

The successful bidder has to supply all essential accessories required for the successful installation and commissioning of the equipment. Besides standard accessories as per normal industry practice, following accessories must be part of the supply to be included in bid price: AS PER TECHNICAL SPECIFICATION AND CURRENT INDUSTRY PRACTICE.

13. **Generic**

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

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority. Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and including any eccentricity/restriction arising in the bidding process due to these ATCs and due to modification of terms and/or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Security or any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure void and would not be considered part of bid. Further any reference of conditions published on any external site or documents/clauses shall also be null and void. If any seller has any objection/grievance against these additional clauses any aspect of this bid, they can raise their representation against the same by using the Representation window provided in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to accept representations and would not be allowed to open bids if he fails to reply to such representations. Also, GeM does not charge Tender fee / Auction fee in case of Bids / Forward Auction as the case may be. Any stipulation by the Buyer seeking Tender fee / Auction fee through ATC clauses would be treated as null and void.

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

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 is 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 information provided by the bidder this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---Thank You---