

**Bid Document/ बिड दस्तावेज़**

| Bid Details/बिड विवरण                                                                            |                                                                                                                                                                                                                                                                                                                                               |
|--------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bid End Date/Time/बिड बंद होने की तारीख/समय</b>                                               | 02-06-2025 16:00:00                                                                                                                                                                                                                                                                                                                           |
| <b>Bid Opening Date/Time/बिड खुलने की तारीख/समय</b>                                              | 02-06-2025 16:30:00                                                                                                                                                                                                                                                                                                                           |
| <b>Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)</b>                 | 180 (Days)                                                                                                                                                                                                                                                                                                                                    |
| <b>Ministry/State Name/मंत्रालय/राज्य का नाम</b>                                                 | Ministry Of Heavy Industries And Public Enterprises                                                                                                                                                                                                                                                                                           |
| <b>Department Name/विभाग का नाम</b>                                                              | Department Of Heavy Industry                                                                                                                                                                                                                                                                                                                  |
| <b>Organisation Name/संगठन का नाम</b>                                                            | Bharat Heavy Electricals Limited (bhel)                                                                                                                                                                                                                                                                                                       |
| <b>Office Name/कार्यालय का नाम</b>                                                               | 10110009-heep, Haridwar                                                                                                                                                                                                                                                                                                                       |
| <b>क्रेता ईमेल/Buyer Email</b>                                                                   | buyer933.bhelb.ua@gembuyer.in                                                                                                                                                                                                                                                                                                                 |
| <b>Total Quantity/कुल मात्रा</b>                                                                 | 2                                                                                                                                                                                                                                                                                                                                             |
| <b>Item Category/मद केटेगरी</b>                                                                  | Material Code: W90318103630 MANDATORY SPARE FOR LT SWITCH GEAR OF OPU AS PER DOCUMENT NO 41810F51002 , Material Code: W90318036010 AUXILIARY CONTACT SET OF EACH TYPE & RATING FOR OPU DRG: 41810F61009                                                                                                                                       |
| <b>GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS</b>                         | AUXILIARY CONTACT SET OF EACH TYPE & RATING FOR OPU                                                                                                                                                                                                                                                                                           |
| <b>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</b>                      | Category not available on GeM for the text string uploaded by the buyer                                                                                                                                                                                                                                                                       |
| <b>अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification</b> | <ul style="list-style-type: none"> <li>Auxiliary Contactor (BHEL)</li> </ul>                                                                                                                                                                                                                                                                  |
| <b>MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट</b>          | No                                                                                                                                                                                                                                                                                                                                            |
| <b>Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट</b>  | No                                                                                                                                                                                                                                                                                                                                            |
| <b>Document required from seller/विक्रेता से मांगे गए दस्तावेज़</b>                              | Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC)<br>*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                                                                                                                                                                                                        |
| ITC available to buyer/क्रिता के लिए उपलब्ध आईटीसी                                                                               | Yes                                                                                                                                                                                                                                      |
| Type of Bid/बिड का प्रकार                                                                                                        | Two Packet Bid                                                                                                                                                                                                                           |
| Primary product category                                                                                                         | Material Code: W90318103630 MANDATORY SPARE FOR LT SWITCH GEAR OF OPU AS PER DOCUMENT NO 41810F51002                                                                                                                                     |
| Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय | 5 Days                                                                                                                                                                                                                                   |
| Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)                                      | No                                                                                                                                                                                                                                       |
| Payment Timelines                                                                                                                | Payments shall be made to the Seller within <b>90</b> 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) |
| Evaluation Method/मूल्यांकन पद्धति                                                                                               | Item wise consignee wise evaluation                                                                                                                                                                                                      |
| Arbitration Clause                                                                                                               | Yes ( <a href="#">Arbitration clause document</a> ) as per DoE OM No.F.1/2/2024-PPD dated 03.06.2024 Arbitration should not be routinely included in contracts                                                                           |
| Mediation Clause                                                                                                                 | No                                                                                                                                                                                                                                       |

**EMD Detail/ईएमडी विवरण**

|                   |    |
|-------------------|----|
| Required/आवश्यकता | No |
|-------------------|----|

**ePBG Detail/ईपीबीजी विवरण**

|                   |    |
|-------------------|----|
| Required/आवश्यकता | No |
|-------------------|----|

**MII Purchase Preference/एमआईआई खरीद वरीयता**

|                                            |    |
|--------------------------------------------|----|
| MII Purchase Preference/एमआईआई खरीद वरीयता | No |
|--------------------------------------------|----|

**MSE Purchase Preference/एमएसई खरीद वरीयता**

|  |  |
|--|--|
|  |  |
|--|--|

MSE Purchase Preference/एमएसई खरीद वरीयता

Yes

1. 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 100% (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.

2. 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.

3. 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.

#### Evaluation Method ( Item Wise Consignee Wise Evaluation Method )

Contract will be awarded schedulewise 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:

| Evaluation Schedules | Item/Category                                                                                                 | Consignee Address                                                                             | Quantity |
|----------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|----------|
| Schedule 1           | Material Code: W90318103630<br>Mandatory Spare For Lt Switch Gear<br>Of Opu As Per Document No<br>41810F51002 | Chief Engineer (Projects) 1X660 MW, UPRVUNL Panki TPS<br>Ext. Panki, Kanpur PIN-208020 208020 | 1        |

|            |                                                                                                     |                                                                                                                                               |   |
|------------|-----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|---|
| Schedule 2 | Material Code: W90318036010<br>Auxiliary Contact Set Of Each Type & Rating For Opu Drg: 41810f61009 | SE/ PROJECTS 2X660MW UDANGUDI STPP STAGE-I TAMIL NADU GEN. & DIST. CORP. UDANGUDI, THOOTHUKUDI-628215 TAMIL NADU STATE : Tamil Nadu-33 628215 | 1 |
|------------|-----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|---|

**Material Code: W90318103630 MANDATORY SPARE FOR LT SWITCH GEAR OF OPU AS PER DOCUMENT NO 41810F51002 ( 1 set )**

**Technical Specifications/तकनीकी विशिष्टियाँ**

|                                                        |                          |
|--------------------------------------------------------|--------------------------|
| Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़ | <a href="#">Download</a> |
|--------------------------------------------------------|--------------------------|

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

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

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता                                                                                | Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में ) |                                                          |                                                            |
|----------------|---------------------------------------------------------|--------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|------------------------------------------------------------|
| 1              | Asheesh Sahu                                            | 208020,Chief Engineer (Projects) 1X660 MW, UPRVUNL Panki TPS Ext. Panki, Kanpur PIN-208020 | Quantity/मात्रा                                                                                                                      | Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी | Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए |
|                |                                                         |                                                                                            | 1                                                                                                                                    | 15                                                       | 60                                                         |

**Material Code: W90318036010 AUXILIARY CONTACT SET OF EACH TYPE & RATING FOR OPU DRG: 41810F61009 ( 1 set )**

**Technical Specifications/तकनीकी विशिष्टियाँ**

|                                                        |                          |
|--------------------------------------------------------|--------------------------|
| Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़ | <a href="#">Download</a> |
|--------------------------------------------------------|--------------------------|

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

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

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता                                                                                                                                                  | Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में ) |                                                           |                                                            |
|----------------|---------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|------------------------------------------------------------|
| 1              | Bonigala Kanthi Kiran                                   | 628215,SE/ PROJECTS<br>2X660MW UDANGUDI STPP<br>STAGE-I TAMIL NADU GEN. &<br>DIST. CORP. UDANGUDI,<br>THOOTHUKUDI-628215 TAMIL<br>NADU STATE : Tamil Nadu-33 | Quantity/मात्रा                                                                                                                      | Delivery to start after/प्रारम्भ होने की तारीख से डिलीवरी | Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए |
|                |                                                         |                                                                                                                                                              | 1                                                                                                                                    | 15                                                        | 60                                                         |

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

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be  $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$ , subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

**2. Buyer Added Bid Specific ATC**

Buyer uploaded ATC document [Click here to view the file.](#)

**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.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. 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 catalogs 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 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.

**All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws 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. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.**

[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 कार्यवाई का आधार होगा।

**---Thank You/धन्यवाद---**