

Bid Document

Bid Details	
Bid End Date/Time	01-12-2021 15:00:00
Bid Opening Date/Time	01-12-2021 15:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	75 (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	10380038-heavy Plates & Vessels Plant
Total Quantity	1
Item Category	Supply of Spares and Works for Repair and Maintenance of Welding Rotators (BHEL HPVP) (Q3) ()
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Bidder 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 supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Bid to RA enabled	Yes
RA Qualification Rule	50% Lowest Priced Technically Qualified Bidders
Time allowed for Technical Clarifications during technical evaluation	2 Days
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)
Evaluation Method	Total value wise evaluation

EMD Detail

Required	No
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ePBG Detail

Advisory Bank	State Bank of India
ePBG Percentage(%)	10.00
Duration of ePBG required (Months).	18

(a). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

DEPUTY MANAGER MM PURCHASE
10380038-Heavy Plates & Vessels Plant, Department of Heavy Industry, Bharat Heavy Electricals Limited (BHEL),
Ministry of Heavy Industries and Public Enterprises
(N V Rajesh Kumar M)

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. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
2. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer)of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 100%(selected by Buyer) percentage of total QUANTITY.
3. Reverse Auction would be conducted amongst first 50% of the technically qualified bidders arranged in the order of prices from lowest to highest. Number of sellers eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst L-1 to L-4). In case number of technically qualified bidders are 2 or 3, RA will be between all without any elimination. If Buyer has chosen to split the bid amongst N sellers, then minimum N sellers would be

taken to RA round. In case Primary products of only one OEM are left in contention for participation in RA based on lowest 50% bidders qualifying for RA, the number of sellers qualifying for RA would be increased to get at least products of one more OEM (directly participated or through its reseller) if available. Further, if bid(s) of any seller(s) eligible for MSE preference is / are coming within price band of 15% of Non MSE L-1 or if bid of any seller(s) eligible for Make in India preference is / are coming within price band of 20% of non MII L-1, then such MSE / Make in India seller shall also be allowed to participate in the RA process.

Supply Of Spares And Works For Repair And Maintenance Of Welding Rotators (BHEL HPVP) (1 set)

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document	Download
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Installation Commissioning and Testing (ICT) details for the above item:

% of Product Cost Payable on Product Delivery	80%
Min Cost Allocation for ICT as a % of product cost	20%
Number of days allowed for ICT after site readiness communication to seller	28 Days

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Baratam Srinivasa Rao	530012,Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise)	1	84

Buyer Added Bid Specific Terms and Conditions

1. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

RFQ/ Enquiry No.: H012100108 dtd 16.11.2021

Material: Supply of Spare Parts and Repair & Maintenance of Welding Rotators

Pre-Qualification Criteria

SL NO	PRE-QUALIFICATION	Bidders Offer
A.1.	<p>PRE-QUALIFICATION REQUIREMENTS (Proofs to be enclosed for verification)</p> <p>All the following conditions are to be satisfied by the bidder. Documentary proof is to be enclosed with techno-commercial bid satisfying all these conditions. In case the bidder fails to enclose the same, the offer will be liable for rejection.</p>	
1.	<p>The party must be a reputed Manufacturer / Reconditioner of Welding rotators of capacity of 30-250 Ton with at least 7 Years of experience in this field (by 30.06.2021). The experience reference shall be for a period preceding immediately to the date given above. Party must submit at least three satisfactory performance certificates issued by customers during the above period compulsorily. Copies of purchase orders/work orders and corresponding completion certificates should be submitted as proof for verification. The dates of the P.O / certificates should be with in this period only. Offers without these documents are liable for rejection. List of the customers along with respective contracting officers addresses (including Phone no. / E-Mail ID) for whom machines were manufactured / rebuilt should be enclosed with the offer.</p>	
2.	<p>The Average annual financial turnover during the last three Years ending March 31st 2021 should be at least Rs 22.37 Lakhs (CA certified copy of balance sheet / P&L statements to be enclosed).</p>	
3.	<p>Latest Bankers' solvency (not later than six months from the date tender notice) for an amount of Rs 22.37 Lakhs from any Nationalized bank.</p>	
4.	<p>Experience of having successfully completed similar works during the last 7 Years (by 30.06.2021) should be either of the following.</p> <p>Three similar completed works costing not less than the amount each equal to 40% of the estimated cost of the tender.</p> <p style="text-align: center;">or</p> <p>Two similar completed works costing not less than the amount each equal to 50% of the estimated cost of the tender.</p> <p style="text-align: center;">or</p> <p>One similar completed work costing not less than the amount each equal to 80% of the estimated cost of the tender.</p>	
A.2	<p>Definition of similar works</p> <p>Manufacture / reconditioning of Welding rotators of capacity not less than 30 tons of the following types and sizes</p> <ol style="list-style-type: none"> 1. Medium/Heavy duty roller positioners of capacity 30Ton to 250 Ton 2. Table manipulators capacity of more than 60Ton 	
A.3	<p>BHEL-HPVP reserves the right to verify the information provided by vendor (including visit by a team of BHEL-HPVP Officials to the Customer Works of the Vendor). In case the information provided by vendor is found to be false/ incorrect, the offer shall be rejected.</p>	

INSTRUCTIONS TO BIDDERS (ITB)

1. Bidder shall submit Categorical Confirmation of PQC, ITB, Special Terms and Conditions, TDC/Technical documents. Vendor shall comply to all the additional clauses mentioned in GeM Bid Document. The offers of those Vendors who do not comply with all the Clauses in total are likely to be rejected. Documents submitted with the offer shall be signed and stamped on each page by authorised representative of the vendor.
2. Bidder shall follow GeM general term and conditions and submit the offer. <https://gem.gov.in/page/detail/34>).
3. All the terms and conditions mentioned in ITB, Special terms and conditions, Technical documents / TDC shall supersede any other similar terms quoted elsewhere.
4. **QUOTED PRICE: - Bidder shall quote the Price inclusive of Freight, P&F, Transit Insurance and other charges (GeM transaction charges) including GST.**
5. **Scope of supply and work has to be strictly as per provided TDC / Technical specification.**
6. Mandatory Documents to be uploaded by Bidder:
 - a. Signed & stamped copy of PQC, ITB, Special Terms & Conditions, TDC / Technical documents and vendors offer.
7. Contact Details: - For any Technical queries: Mr. R Srinivasa Rao (0891-668 1376), For any commercial/GeM queries: Mr. N V Rajesh Kumar M (0891-668 1316).

SPECIAL TERMS AND CONDITIONS

- A. PAYMENT TERMS: - For Supply of materials:** 80% of total order value shall be made within 45 days from the date of receipt and acceptance of all the materials at delivery location. **For Installation and Commissioning Works for Repair and Maintenance of Welding Rotators:** 20% of total order value shall be made within 45 days from the date of completion of Installation and Commissioning Works for Repair and Maintenance of Welding Rotators against submission of invoice with certification from BHEL HPVP regarding completion of work.

All Bank Charges if any to Vendor account only.

However, GST portion of invoice shall be released only upon

1. Vendor declaring the invoice in his GSTR-1.
2. Receipt of Goods and Tax Invoice by BHEL.
3. Confirmation of payment of GST thereon by vendor on GSTN Portal.

Note: Offers with Payment against Proforma Invoice / Advance payment / LC are liable to be rejected.

B. INSPECTION: By BHEL at BHEL HPVP. However, on readiness of ordered material, supplier shall inform BHEL with appropriate TCs for obtaining dispatch clearance. On review of TCs submitted, BHEL shall give dispatch clearance to BHEL HPVP. Inspection charges (if any) for arranging BHEL representative at BHEL HPVP will be borne by M/s BHEL.

C. DELIVERY LOCATION: FOR BHEL HPVP Visakhapatnam.

D. DELIVERY PERIOD: - Delivery period for execution of the order shall be 12 weeks (84 days) from the date of PO. Detailed break up of delivery for each activity is as follows: -

For supply of all the materials: -The Acceptable Delivery period shall be within 8 weeks (56 days) from the date of PO to the date of receipt of materials (PRC / GR date).

For Installation, For Works related to Repair and Maintenance of Welding Rotators:The acceptable Execution period shall be within 4 weeks (28 days) from the date of intimation from BHEL HPVP to the date of completion certificate/MOM from BHEL HPVP.

E. Items / Works to be supplied against this tender enquiry are as per below given table.

Sl. No.	Item Code	Item Description	Quantity	Unit
1	7546B000 0 2 0 0 & 10	Supply of Spare Parts and Repair & Maintenance for Welding Rotators (5 Sets) ----- Supply of Spare parts for Repair and Maintenance of welding rotators (5 Sets: Capacity: 250 Ton - 2 Sets , 150 Ton-3 Sets) as per the Annexure-A or TDC or Technical Specification	1	Set

F. GUARANTEE: Vendor should guarantee the material against all design and manufacturing defects and for performance for a period of 18 months from the date of supply or 12 months from the date of commissioning whichever is earlier. If any defect is noticed during the above period, the same shall be rectified / replaced free of cost on FOR destination within a reasonable time.

G. PERFORMANCE BANK GUARANTEE: -

- a) In the event of an order, Vendor shall furnish Performance Bank Guarantee from any of our consortium banks (List enclosed) as per the enclosed PBG Format.
- b) Performance Bank Guarantee shall be submitted for 10% of order value along with invoice fo

last dispatch valid till end of guarantee period with a claim period of 12 months thereafter.

- c) Vendor to instruct their PBG issuing bank to send the Original Performance Bank Guarantee directly to BHEL-HPVP-Visakhapatnam.

H. Other clauses like LD clause, Risk Purchase, Force Majeure, Rejection etc. shall be as GeM General terms and conditions.

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2. Generic

Bidders shall quote only those products in the bid which are not obsolete in the market and has at least 3 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

3. Generic

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

4. Generic

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

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

5. Generic

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

6. Generic

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

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. 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 specification and / or terms and conditions governing the bid Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing

the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents / clauses shall also be null and void. If any seller has any objection / grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

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

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 share 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.

---Thank You---