

Bid Document

Bid Details	
Bid End Date/Time	03-09-2022 14:00:00
Bid Opening Date/Time	03-09-2022 14:30:00
Bid Offer Validity (From End Date)	120 (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	10120029-herp, Varanasi
Total Quantity	1
Item Category	RVA210900001
BOQ Title	CNC VERTICAL BORING AND TURNING MACHINE
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Bidder Turnover, Certificate (Requested in ATC), Additional Doc 1 (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	H1-Highest Priced Bid Elimination
Time allowed for Technical Clarifications during technical evaluation	2 Days
Payment Timelines	Payments shall be made to the Seller within 90 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

Advisory Bank	State Bank of India
EMD Percentage(%)	0.50
EMD Amount	236000

ePBG Detail

Advisory Bank	State Bank of India
ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	26

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

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

Beneficiary:

DY MANAGER

10120029-HERP, Varanasi, Department of Heavy Industry, Bharat Heavy Electricals Limited (BHEL), Ministry of Heavy Industries and Public Enterprises
(Amit Kumar)

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 25%(selected by Buyer) percentage of total QUANTITY.

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

RVA210900001

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

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Vikram Singh	221003,BHEL HERP, Tarna, Shivpur	1	365

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 percent of bid quantity 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.

2. **Generic**

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.

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. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

A. PRE-QUALIFYING CRITERIA: -

THE TECHNICAL BID OF ONLY THOSE BIDDERS SHALL BE PROCESSED WHO MEET THE PRE-QUALIFYING REQUIREMENT AS PER ANNEXURE-B.

B. SUPPLY CONDITION: -

1. MATERIAL TO BE SUPPLIED AT BHEL STORES.
2. JOB PROVE OUT REQUIREMENT: REFER CLAUSE 7 OF ANNEXURE-A.
3. PRE DISPATCH INSPECTION: -AS PER CLASUE 12.1 OF THE ANNEXURE-A.

C. DELIVERY, INSTALLATION & COMMISSIONING PERIOD, WARRANTY:

AS PER CLAUSE 16 OF ANNEXURE-A. HOWEVER EARLY DELIVERY CLAUSE IS ACCEPTABLE.

D. CIVIL WORK FOR FOUNDATION SHALL BE IN SCOPE OF BHEL. VENDOR SHOULD SUBMIT DETAILS AS PER CLAUSE 9 OF ANNEXURE-A.

E. SPECIAL TERMS :-

1. MSEs & CENTRAL/STATE PSE SHALL BE EXEMPTED FROM PAYMENT OF EARNEST MONEY COST AT THE TIME OF TENDER DEPOSIT. HOWEVER, THERE IS NO EXEMPTION OF SECURITY DEPOSIT SUBMISSION. NO BENEFITS SHALL BE APPLICABLE FOR THAT PARTICULAR ENQUIRY IF THE REQUIRED DOCUMENTS ARE NOT SUBMITTED BEFORE PRICE BID OPENING.

2. P.B.G. TERMS: THE VENDOR IS REQUIRED TO SUBMIT A PERFORMANCE BANK GUARANTEE ON THE PRESCRIBED BHEL FORMAT FROM ANY OF THE CONSORTIUM BANKS OF BHEL EQUAL TO THE VALUE OF 03% OF THE TOTAL ORDER VALUE VALID FOR 60 DAYS BEYOND THE AGREED WARRANTY / GUARANTEE PERIOD. THE PBG CONFIRMATION CHARGES IS TO BE BORNE BY VENDOR.

3. PAYMENT TERMS :80 % OF EQUIPMENT COST PLUS 100% TAXES & DUTIES AGAINST SRV AS PER NIT T&C FROM THE DATE OF RECEIPT OF MATERIAL AT BHEL. BALANCE 20% OF MATERIAL COST AND E&C CHARGES, IF APPLICABLE WILL BE PAID TO THE PARTY AFTER INSTALLATION AND COMMISSIONING OF THE EQUIPMENT AT BHEL VARANASI AND SUBMISSION OF PBG (PERFORMANCE BANK GUARANTEE).

PAYMENT AS ABOVE WILL BE MADE AS PER BELOW CATEGORIES: -

I. FOR MSEs VENDORS: 80% PAYMENT WITHIN 45 DAYS OF ISSUE OF CONSIGNEE RECEIPT CUM- ACCEPTANCE CERTIFICATE (CRAC) AND SUBMISSION OF BILL.

II. FOR MEDIUM VENDORS: 80% PAYMENT WITHIN 60 DAYS OF ISSUE OF CONSIGNEE RECEIPT CUM- ACCEPTANCE CERTIFICATE (CRAC) AND SUBMISSION OF BILL.

III. FOR OTHER SUPPLIERS: 80% PAYMENT WITHIN 90 DAYS OF ISSUE OF CONSIGNEE RECEIPT CUM- ACCEPTANCE CERTIFICATE (CRAC) AND SUBMISSION OF BILL.

4) RA SHALL BE DONE ON GeM AS PER GeM GUIDELINES.

5) RISK PURCHASE: IN CASE OF DELAY IN SUPPLIES/ DEFECTIVE SUPPLIES/NON EXECUTION OF PURCHASE ORDER ETC. (FOR DETAILS, REFER GUIDELINES FOR RISK PURCHASE), BHEL MAY CANCEL THE ORDER IN FULL OR PART THEREOF/ MAY ALSO MAKE THE PURCHASE OF SUCH MATERIALS FROM ELSEWHERE/ALTERNATIVE SOURCES AT THE RISK & COST OF SUPPLIER. BHEL MAY ALSO MANUFACTURE THE ITEM IN-HOUSE IN PART OR FULL DEPENDING UPON THE URGENCY OF THE ITEM. GUIDELINES FOR RISK PURCHASE IS AVAILABLE ON BHEL WEBSITE <https://herp.bhel.com> at Notice. RESPECTIVE BIDDERS / SUPPLIERS MAY REFER THIS GUIDELINE BEFORE SUBMITTING THEIR OFFER AGAINST BHEL, HERP TENDER ENQUIRIES. IN CASE RISK PURCHASE IS APPLIED, BHEL SHALL TAKE ACTION AGAINST THE NON-PERFORMING AND/OR DEFAULTING SUPPLIERS/ CONTRACTORS IN LINE WITH THIS GUIDELINE ONLY.

6) LIQUIDATED DAMAGES (LD): SUBJECT TO FORCE MAJEURE CONDITIONS, FAILURE TO SUPPLY WITHIN PURCHASE ORDER DELIVERY SCHEDULE WILL MAKE THE SUPPLIER LIABLE TO AN UNCONDITIONAL PENALTY OF 0.5 % PER WEEK OR PART THEREOF SUBJECT TO THE MAXIMUM OF 10% OF THE UNDELIVERED PURCHASE ORDER VALUE EXCLUDING TAXES & DUTIES. NO GRACE PERIOD SHALL BE GIVEN. FURTHER, IN CASE OF LD RECOVERY, THE APPLICABLE GST SHALL ALSO BE RECOVERABLE FROM THE SUPPLIERS.

(7) SEPARATE OFFER SUBMITTED BY ANY VENDOR ON GEM STANDS NULL AND VOID AS DELIVERY TERMS, PAYMENT TERMS etc. CANNOT BE NEGOTIATED ON GEM.

(8) VENDORS SHALL TAKE CARE TO QUOTE THEIR RATES INCLUSIVE OF GST. ANY DEVIATION IN QUOTED RATE AFTER PRICE BID OPENING SHALL NOT BE ENTERTAINED BY BHEL.

(9) VENDORS BY SUBMITTING THEIR QUOTATION AGAINST THIS BID IT IS DEEMED THAT VENDORS AGREE TO EACH AND EVERY TERMS & CONDITIONS MENTIONED IN THE BID.

(10) THE OFFERS OF THE BIDDERS WHO ARE ON THE BANNED LIST AND ALSO THE OFFER OF THE BIDDERS, WHO ENGAGE THE SERVICES OF THE BANNED FIRMS, SHALL BE REJECTED. THE LIST OF BANNED FIRMS IS AVAILABLE ON BHEL WEB SITE www.bhel.com.

(11) EMD TO BE DEPOSITED IN THE BHEL ACCOUNT AS MENTIONED BELOW AND TRANSACTION RECEIPT IS TO BE ATTACHED ALONG WITH OFFER.

UNLESS SPECIFICALLY STATED OTHERWISE, BIDDER SHALL HAVE TO DEPOSIT ANY/ALL PAYMENTS THROUGH EFT IN FAVOUR OF BHARAT HEAVY ELECTRICALS LTD. COPY OF THE UTR RECEIPT FOR EACH PAYMENT SHALL BE ENCLOSED ALONG WITH TECHNO-COMMERCIAL OFFER. PARTIES SHALL ALSO INTIMATE BHEL IN RESPECT OF SUCH TRANSACTIONS THROUGH E-MAIL AT AMIT.KUMAR@BHEL.IN/cvksingh@BHEL.IN. EFT DETAILS OF BHEL ARE AS FOLLOWS (DULY FILLED AND SIGNED FORM IS ALSO ATTACHED):

BANK DETAILS (EFT), BHEL-HERP, VARANASI

BANK NAME STATE BANK OF INDIA
IFSC CODE SBIN0000201
ACCOUNT NUMBER 11103264820
BRANCH CODE 0201
ADDRESS STATE BANK OF INDIA, MAIN BRANCH KACHAHERI, VARANASI.
PAN NO AAACB4146P
GST NO 09AAACB4146P2ZC

G. ATTACHMENTS

1. SPECIFICATION CUM COMPLIANCE CERTIFICATION FOR CNC VERTICAL BORING & TURNING MACHINE 1500 mm TABLE SIZE ANNEXURE-A .
2. BHEL PRE-QUALIFYING REQUIREMENT ANNEXURE-B.
3. JOB PROVE OUT DRAWING- ANNEXURE-C.

(H) INTEGRITY PACT (IP)

(a) IP IS A TOOL TO ENSURE THAT ACTIVITIES AND TRANSACTIONS BETWEEN THE COMPANY AND ITS BIDDERS/ CONTRACTORS ARE HANDLED IN A FAIR, TRANSPARENT AND CORRUPTION FREE MANNER. FOLLOWING INDEPENDENT EXTERNAL MONITORS (IEMS) ON THE PRESENT PANEL HAVE BEEN APPOINTED BY BHEL WITH THE APPROVAL OF CVC TO OVERSEE IMPLEMENTATION OF IP IN BHEL.

1. SHRI OTEM DAI, IAS (RETD.), email ID: IEM1@BHEL.IN
2. SHRI BISHWAMITRA PANDEY, IRAS (RETD.), email ID: IEM2@BHEL.IN
3. SHRI MUKESH MITTAL, IRS (RETD.), email ID: IEM3@BHEL.IN

(b) THE IP AS ENCLOSED WITH THE TENDER IS TO BE SUBMITTED (DULY SIGNED BY AUTHORIZED SIGNATORY) ALONG WITH TECHNO-COMMERCIAL BID (PART-I, IN CASE OF TWO/ THREE PART BID). ONLY THOSE BIDDERS WHO HAVE ENTERED INTO SUCH AN IP WITH BHEL WOULD BE COMPETENT TO PARTICIPATE IN THE BIDDING. IN OTHER WORDS, ENTERING INTO THIS PACT WOULD BE A PRELIMINARY QUALIFICATION.

(c) PLEASE REFER SECTION-8 OF IP FOR ROLE AND RESPONSIBILITIES OF IEMS. IN CASE OF ANY COMPLAINT ARISING OUT OF THE TENDERING PROCESS, THE MATTER MAY BE REFERRED TO ANY OF THE ABOVE IEM(S). ALL CORRESPONDENCE WITH THE IEMS SHALL BE DONE THROUGH EMAIL ONLY.

Note:

NO ROUTINE CORRESPONDENCE SHALL BE ADDRESSED TO THE /EM (PHONE/ POST/ EMAIL) REGARDING THE CLARIFICATIONS, TIME EXTENSIONS OR ANY OTHER ADMINISTRATIVE QUERIES, ETC ON THE TENDER ISSUED. ALL SUCH CLARIFICATION/ ISSUES SHALL BE ADDRESSED DIRECTLY TO THE TENDER ISSUING (PROCUREMENT) DEPARTMENT'S OFFICIALS WHOSE CONTACT DETAILS ARE PROVIDED BELOW:

Details of contact person(s):

(1)

Name: AMIT KUMAR

Deptt: PURCHASE

Address: BHEL HERP TARNA SHIVPUR VARANASI

Phone: 05422720873(Landline/ Mobile)

Email: amit.kumar@bhel.in

(2)

C V K SINGH

Deptt: PURCHASE

Address: BHEL HERP TARNA SHIVPUR VARANASI

Phone: 05422720916(Landline/ Mobile)

Email: cvksingh@bhel.in

ANNEXURE-1 (AA:SSP:IP:R03 dtd 01-04-2022) OF IP ALSO BE READ ALONG WITH ABOVE CLAUSE WHICH IS ATTACHED WITH NIT.

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 specifications 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. Also, GeM does not permit collection of Tender fee / Auction fee in case of Bids / Forward Auction as the case may be. Any stipulation by the Buyer seeking payment of 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 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---