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BID DETAILS

TECHNICAL EVALUATION

FINANCIAL EVALUATION

BID AWARDED

1. Bid Details

Bid Number: **GEM/2021/B/1673686** (/showbidDocument/2847068)

Bid Status: Active	Bid Start Date / Time: 15-11-2021 15:01:05	Consignees/Reporting Officer / Delivery Location(S)
Quantity: 1053		
Bid Life Cycle (From Publish Date): 90 (Days)	Bid End Date / Time: 03-12-2021 15:00:00	
Bid Validity (From End Date): 80 (Days)	Bid Opening Date / Time: 03-12-2021 15:30:00	
Competent Authority Document: View		

Buyer Details

Name: Barna Bhattacharjee

Address: 700091,India,DJ -
9/1 ,Karunamoyee , Sector 2 ,
Salt Lake,WEST
BENGAL,Buycon977.Bhelb.W
b@Gembuyer.In,NORTH 24
PARGANAS,033-
23398225-,Barna
Bhattacharjee

Ministry: Ministry Of Heavy
Industries And Public
Enterprises

Department: Department Of
Heavy Industry

Organisation: Bharat Heavy
Electricals Limited (Bhel)

Office: 10210015-Pser

Corrigendum Details

Modified On: 2021-11-26
13:24:34

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Modified On: 2021-11-26
13:13:00

Bid extended to **2021-12-03**
15:00:00

Bid Opening Date : **2021-**
12-03 15:30:00

Modified On: 2021-11-20
14:07:58

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Modified On: 2021-11-20
12:22:23

Bid extended to **2021-11-29**
15:00:00

Bid Opening Date : **2021-11-29 15:30:00**

Cancel Bid

Extend Bid

Edit Terms

Edit Pre Bid

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Bid Corrigendum

GEM/2021/B/1673686-C6

Following terms and conditions supersede all existing “Buyer added Bid Specific Terms and conditions” given in the corrigendum. Prospective bidders are advised to bid as per following Terms and Conditions:

Buyer Added Bid Specific Additional Terms and Conditions

1. Buyer Added text based ATC clauses

ANNEXURE-A

Buyer’s specific requirement: procurement of Structural sections) for 1X660 MW Sagardighi Unit-5 project.

1. PRE-QUALIFYING REQUIREMENTS:

PRE QUALIFYING CRITERIA

JOB	SUPPLY OF STRUCTURAL STEEL (HOLLOW SECTIONS) FOR 1X660 MW SAGARDIGHI UNIT-5 PROJECT.
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SL NO	CRITERIA
1.0	FINANCIAL CRITERIA :
(a)	BIDDER SHOULD HAVE AVERAGE MINIMUM ANNUAL FINANCIAL TURNOVER OF RS 293.81 LACS DURING THREE (3) CONSECUTIVE FINANCIAL YEARS 2017-18,2018-19 &

	<p>2019-20 OR THREE (3) CONSECUTIVE FINANCIAL YEARS 2018-19 ,2019-20 & 2020-21.</p> <p>BIDDER SHOULD SUBMIT THEIR AUDITED BALANCE SHEET AND PROFIT & LOSS ACCOUNT FOR THE ABOVE MENTIONED FINANCIAL YEARS, IN SUPPORT OF THE ABOVE.</p>
(b)	<p>IN CASE AUDITED BALANCE SHEET AND PROFIT & LOSS ACCOUNT HAS NOT BEEN SUBMITTED FOR THAT THREE (3) CONSECUTIVE FINANCIAL YEARS INDICATED ABOVE, THEN THE APPLICABLE FINANCIAL AUDITED STATEMENTS SUBMITTED BY THE BIDDERS AGAINST THE REQUISITE THREE YEARS WILL BE AVERAGED FOR THREE YEARS.</p>
(c)	<p>IF FINANCIAL STATEMENTS ARE NOT REQUIRED TO BE AUDITED STATUTORILY, THEN INSTEAD OF AUDITED FINANCIAL STATEMENTS, FINANCIAL STATEMENTS ARE REQUIRED TO BE CERTIFIED BY CHARTERED ACCOUNTANT.</p>
2.0	TECHNICAL CRITERIA:
2.1	<p>THE BIDDER SHOULD HAVE PREVIOUS EXPERIENCE OF SUPPLYING OF STRUCTURAL STEEL (PLATES OR ROLLED SECTIONS OR HOLLOW SECTIONS) TO GOVT / PSU/ REPUTED ORGANISATIONS IN LAST THREE YEARS AS ON LAST DATE OF BID SUBMISSION.</p> <p>RELEVANT DOCUMENTS IN SUPPORT OF THE SAME TO BE SUBMITTED.</p>
2.2	<p>THE BIDDER SHOULD HAVE VALID LICENSE FOR MANUFACTURING OF STRUCTURAL STEEL (PLATES OR ROLLED SECTIONS OR HOLLOW SECTIONS).</p> <p>SUPPORTING DOCUMENTS NEED TO BE SUBMITTED IN SUPPORT OF ABOVE.</p>
3.0	BIDDER SHOULD SUBMIT VALID PAN OF INDIA.

NOTES

A	CONSIDERATION OF BIDDER IS SUBJECT TO CUSTOMER'S APPROVAL / ACCEPTANCE.
B	CONSORTIUM / JV BIDDING IS NOT ALLOWED.
C	MATERIAL TEST CERTIFICATE SHOULD BE SENT ALONG WITH THE SUPPLY.

2. SCOPE OF WORK:

- a) Supply of Structural steel (Hollow sections) for 1X660 MW Sagardighi Unit-5 pr
- b) Unloading of materials at Destination/Site shall be in the BHEL's scope. Howe
delay in unloading due to improper packing, non-availability of proper dunna
conditions and other reasons attributable to supplier, shall be on supplier's acco

3. TAXES AND DUTIES:

- 3.1 The contractor shall pay all taxes, fees, license, charges, deposits, duties
other charges, etc. which may be levied on the input goods & services o
services delivered in course of his operations in executing the contract. In c
of such taxes/duties, BHEL shall have the right to recover the same from hi
fit. However, provisions regarding GST on output supply (goods/service) an
Act shall be as per following clauses.

3.2 GST (Goods and Services Tax)

- 3.2.1 GST as applicable on output supply (goods/services) are include in therefore, contractor's/supplier's price/rates shall be inclusive of GST. Reiml compliance of following terms and conditions. BHEL shall have the right to recover any loss to BHEL on account of tax, interest, penalty etc. for following condition.
- 3.2.2 Contractor has to submit GST registration certificate of the concerned sta Contractor also needs to ensure that the submitted GST registration ce status during the entire contract period.
- 3.2.3 TDS as applicable under GST law shall be deducted from contractor's bil
- 3.2.4 Contractor shall comply with the provisions of e-way bill wherever i Further wherever provisions of GST Act permits, all the e-way bills , r transportation of goods needs to be arranged by the contractor.
- 3.2.5 In the event of any ambiguity in GST law with respect to availability of i the invoice raised by the contractor or with respect to any other matter h decision shall be final and binding on the contractor.
- 3.2.6 In case the vendor is not required to prepare invoice in terms of Rule 48(4), a declaration regarding the same to be submitted along with the invoice.

3.3 Income Tax:

TDS U/S 194Q as applicable under Income Tax Act, 1961 or rules made the from contractor's bill.

4. MODE OF DISPATCH & ROAD PERMIT:

Mode of dispatch: Mixed

E-way bill / road permit (if applicable) to be arranged by supplier.

5. QUANTITY TOLERANCE: +/- 10% .

6. WEIGHT TOLERANCE: 70 kg per trailer load .

7. PAYMENT TERMS:

(a) 100 % C.P.T. price Excluding GST (on 100% C.P.T./ F.O.R .Value) shall be rel receipt & acceptance of materials at site and submission of following documents:

1. GST Compliant Invoice (1 Original + 2 Copies);
2. Copy of Manufacturer's Test Certificates;
3. LR Copy.

-

(b) GST portion of invoice shall be released only upon :-

(i) such invoice appearing in GSTR-2A of BHEL on filing of valid returns by vendor as per GST law within timeline and

(ii) receipt of goods/services and Tax invoice by BHEL, and

(iii) confirmation of payment of GST thereon by vendor on GSTN portal.

(b)(i) Alternatively, BG of appropriate value may be obtained from vendor which shall be valid for atleast one of payment of GST by vendor on GSTN portal, or receipt of goods/services and Tax invoice by BHEL, whichever

(ii) Above is subject to receipt of goods/service and tax invoice thereof alongwith such invoice appearing in GSTR-2A by vendor as per GST law within timeline prescribed for availing ITC by BHEL.

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8. DOCUMENTS REQUIRED ALONG WITH DISPATCH OF MATERIAL (Billing Documents)
documents are required with dispatch:

1. Original Tax Invoice.
2. Copy of LR.
3. Test Certificate.

9. Consignee Details :

CONSTRUCTION MANAGER
1X660 MW SAGARTDIGHI, U#5 PROJECT,
PO - MONIGRAM, PS-SAGARDIGHI,
DIST - MURSHIDABAD,
PIN-742237
WEST BENGAL.

10. Portal Address & Email Address :

pratap_sarkar@bhel.in

11. Technical / Golden Parameters:

TABLE-1

Technical Parameters for Structural steel(HOLLOW SECTION) Procurement

MW SAGARDIGHI U#5 PROJECT

SL NO	DESCRIPTION	VALUES			
		SHS Dimension : 80X80X6	SHS Dimension : 100X100X6	SHS Dimension : 113.5X113.5X6	SHS Dimension : 150X150X6
1	Strength Grade Of Steel.	IS-4923, Grade: YSt 210/ YSt 240/ YSt 310, Type of Testing : In accordance with IS 1608/4923	IS-4923, Grade: YSt 210/ YSt 240/ YSt 310, Type of Testing : In accordance with IS 1608/4923	IS-4923, Grade: YSt 210/ YSt 240/ YSt 310, Type of Testing : In accordance with IS 1608/4923	IS-4923, Grade: YSt 210/ YSt 240/ YSt 310, Type of Testing : In accordance with IS 1608/4923
2	Type Of Steel	Shall Conform to IS 1387	Shall Conform to IS 1387	Shall Conform to IS 1387	Shall Conform to IS 1387
3	Process Of Manufacture Of Steel	Cold/Hot rolled	Cold/Hot rolled	Cold/Hot rolled	Cold/Hot rolled
4	Producer Type (e.g. Primary/Secondary)	Primary			
5	Classification Form	Cold/Hot rolled	Cold/Hot rolled	Cold/Hot rolled	Cold/Hot rolled
6	Manufacture Process For Tube	As per IS-4923	As per IS-4923	As per IS-4923	As per IS-4923
7	Shape Of Hollow Steel Sections	Square	Square	Square	Square
8	Grade Of Steel	Grade: YSt 210/ YSt 240/ YSt 310	Grade: YSt 210/ YSt 240/ YSt 310	Grade: YSt 210/ YSt 240/ YSt 310	Grade: YSt 210/ YSt 240/ YSt 310
9	Designation Of Square Hollow Section	80X80X6	100X100X6	113.5X113.5X6	150X150X6

		mm	mm	mm	mm
10	Mass Of Coating(In GSM)	NA	NA	NA	NA
11	Coating	NA	NA	NA	NA
12	Length Of Hollow Section	6000-12000 MM	6000-12000 MM	6000-12000 MM	6000-12000 MM
13	Thickness Of Paint Coating (In Micro Meter)	NA	NA	NA	NA
14	Marking	As per IS-4923	As per IS-4923	As per IS-4923	As per IS-4923
15	ISI Marked	Yes	Yes	Yes	Yes

TABLE-2

**Technical Parameters for Structural steel(HOLLOW SECTION) Procurement
MW SAGARDIGHI U#5 PROJECT**

SL NO	DESCRIPTION	VALUES			
		SHS Dimension : 220X220X6	SHS Dimension : 220X220X8	SHS Dimension : 220X220X10	SHS Dimension : 250X250X6
1	Strength Grade Of Steel.	IS-4923, Grade: YSt 210/ YSt 240/ YSt 310, Type of Testing : In accordance with IS 1608/4923	IS-4923, Grade: YSt 210/ YSt 240/ YSt 310, Type of Testing : In accordance with IS 1608/4923	IS-4923, Grade: YSt 210/ YSt 240/ YSt 310, Type of Testing : In accordance with IS 1608/4923	IS-4923, Grade: YSt 210/ YSt 240/ YSt 310, Type of Testing : In accordance with IS 1608/4923
2	Type Of Steel	Shall Confirm to IS 1387	Shall Confirm to IS 1387	Shall Confirm to IS 1387	Shall Confirm to IS 1387
3	Process Of Manufacture Of Steel	Cold/Hot rolled	Cold/Hot rolled	Cold/Hot rolled	Cold/Hot rolled
4	Producer Type (e.g. Primary/Secondary)	Primary			
5	Classification Form	Cold/Hot rolled	Cold/Hot rolled	Cold/Hot rolled	Cold/Hot rolled
6	Manufacture Process For Tube	As per IS-4923	As per IS-4923	As per IS-4923	As per IS-4923
7	Shape Of Hollow Steel Sections	Square	Square	Square	Square
8	Grade Of Steel	Grade: YSt 210/ YSt 240/ YSt 310	Grade: YSt 210/ YSt 240/ YSt 310	Grade: YSt 210/ YSt 240/ YSt 310	Grade: YSt 210/ YSt 240/ YSt 310
	Designation Of				

9	Square Hollow Section	220X220X6 mm	220X220X8 mm	220X220X10 mm	250X250X6 mm
10	Mass Of Coating(In GSM)	NA	NA	NA	NA
11	Coating	NA	NA	NA	NA
12	Length Of Hollow Section	6000-12000 MM	6000-12000 MM	6000-12000 MM	6000-12000 MM
13	Thickness Of Paint Coating(In Micro Meter)	NA	NA	NA	NA
14	Marking	As per IS-4923	As per IS-4923	As per IS-4923	As per IS-4923
15	ISI Marked	Yes	Yes	Yes	Yes

■

12. INPUT DETAILS FOR INVOICE:

DETAILS	CUSTOMER NAME [INVOICED TO]	CONSIGNEE NAME [SHIPPED TO]	PAYING AUTHORITY
Address Line 1	Bharat Heavy Electricals Limited	Construction Manager	AGM / FINANCE
Address Line 2	1X660 MW Sagardighi, U # 5 Project A/c - BHEL	1X660 MW Sagardighi, U # 5 Project A/c - BHEL	BHARAT HEAVY ELECTRICALS LIMITED
Address Line 3	P.O. Monigram	P.O. Monigram	D/J- 9/1, SECTOR-II
Address Line			SALT LAKE

13. ORDER

4	PS - Sagardighi,	PS - Sagardighi,	CITY
Address Line 5	Dist.- Murshidabad	Dist.- Murshidabad	KOLKATA
PINCODE	742237	742237	700091
STATE	West Bengal	West Bengal	WEST BENGAL
COUNTRY	India		INDIA
CONTACT PERSON	Mr. Anuruddha sarkar		
DESIGNATION	Dy. General Manager (Purchase)		
IT PAN NO	AAACB4146P		
GST registration no	19AAACB4146P1ZC	19AAACB4146P1ZC	

In case of contradiction / conflict, the order of precedence shall be in the order as per below;

- a) Buyer specific ADDITIONAL TERMS AND CONDITIONS against GeM Bid issued (ANNEXURE-A)
- b) GeM Bid
- c) General Terms and Conditions on GeM.

2. Scope of supply (Bid price to include all cost components) : Only supply of Goods
3. 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.
4. Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload pact as per Buyer organizations policy along with bid. [Click here to view the file](#)
5. Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available under Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
 - ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to defective Material(s) promptly.
 - iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to defective Material(s) promptly.
 - iv) The Seller becomes bankrupt or goes into liquidation.
 - v) The Seller makes a general assignment for the benefit of creditors.
 - vi) A receiver is appointed for any substantial property owned by the Seller.
 - vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase order.
6. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in the Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises. If the bidder wants to avail the Purchase preference, the bidder must be the Service provider of the offered Service. Relevant documents shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and is within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be eligible for award and contract will be awarded for percentage of 25% of total value.
7. Purchase Preference linked with Local Content (PP-LC) Policy:
- The bid clause regarding "Preference to Make In India products" stands modified in this bid and shall be governed by the MoP&NG dated 20013/2/2017-FP-PNG dated 17.11.2020 issued by MoP&NG as amended up to date. Accordingly, bidders with 20% will be treated as "Non Local Supplier". The prescribed LC shall be applicable on the date of Bid opening. Wrong declaration or not fulfilling the Local Content requirement shall be as per the PPLC policy. Further follow the certification and verification of local content provision of the Preference to Make in India clause:
- i. In case of foreign bidder, certificate from the statutory auditor or cost auditor of their own office or subsidiary in India does not exist or Indian office/subsidiary statutory auditor or cost auditor, certificate from practicing cost accountant or practicing chartered accountant is also acceptable.
 - ii. Along with Each Invoice: The local content certificate (issued by statutory auditor on behalf of procurer) shall be submitted with each invoice raised. However, the % of local content may vary with each invoice while maintaining total work/purchase of the pro-rata local content requirement. In case, it is not satisfied cumulatively in the subsequent stages, the supplier shall indicate how the local content requirement would be met in the subsequent stages.
 - iii. The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney that the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the bid.
8. For fulfilling the experience criteria any one of the following documents may be considered as valid proof for the bidder:
- a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoice.
 - b. Execution certificate by client with order value.
 - c. Any other document in support of order execution like Third Party Inspection release note, etc.
9. Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Laboratory. The Material Will Be Checked by Buyer's Laboratory. The Material Will Be Checked by Buyer's Laboratory. Criteria for Acceptance of the Item.

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority. The organization is solely responsible for the impact of these clauses on the bidding process, its outcome and consequent restriction arising in the bidding process due to these ATCs and due to modification of technical specification and / or of bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of bid, governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further, any reference to external site or reference to external documents / clauses shall also be null and void.

*This document shall overwrite all previous versions of Bid Specific Additional Terms and Conditions.

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