

Bid Document

Bid Details	
Bid End Date/Time	23-05-2022 14:00:00
Bid Opening Date/Time	23-05-2022 14:30:00
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	10020009-cffp Haridwar
Total Quantity	2
Item Category	FF8351100072 HORIZONTAL SPLIT CASING PUMP: HEAD: 25M, FLOW RATE: 850 KL/HR, SUCTION & DELIVERY SIZE: 3 (Q3) , FF8351100080 PUMP: HEAD: 50M, FLOW RATE, 850 KL/HR, SUCTION & DELIVERY SIZE 300 MM X 250MM MOTOR TYPE (Q3)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC) *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
Primary product category	FF8351100080 PUMP: HEAD: 50M, FLOW RATE, 850 KL/HR, SUCTION & DELIVERY SIZE 300 MM X 250MM MOTOR TYPE
Time allowed for Technical Clarifications during technical evaluation	2 Days
Estimated Bid Value	2613016
Evaluation Method	Item wise evaluation

EMD Detail

Required	No
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ePBG Detail

Required	No
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(a). The EMD % will be applicable for each schedule/group selected during Bid creation.

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 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.

Evaluation Method (Item 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	Estimated Value	Item/Category	Quantity
Schedule 1	1023060	Ff8351100072 Horizontal Split Casing Pump: Head: 25m, Flow Rate: 850 Kl/hr, Suction & Delivery Size: 3	1
Schedule 2	1589956	Ff8351100080 Pump: Head: 50m, Flow Rate, 850 Kl/hr, Suction & Delivery Size 300 Mm X 250mm Motor Type	1

FF8351100072 HORIZONTAL SPLIT CASING PUMP: HEAD: 25M, FLOW RATE: 850 KL/HR, SUCTION & DELIVERY SIZE: 3 (1 pieces)

(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

Buyer Specification Document	Download
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pramod Kumar Mishra	249403,Central Foundry Forge Plant, BHEL, Ranipur, Haridwar	1	120

FF8351100080 PUMP: HEAD: 50M, FLOW RATE, 850 KL/HR, SUCTION & DELIVERY SIZE 300 MM X 250MM MOTOR TYPE (1 pieces)

(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

Buyer Specification Document

[Download](#)**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pramod Kumar Mishra	249403,Central Foundry Forge Plant, BHEL, Ranipur, Haridwar	1	120

Buyer added Bid Specific Additional Scope of Work

S.No.	Document Title	Description	Applicable i.r.o. Items
1	ITEM DETAILS (ANNEXURE-I) View	ITEM DETAILS (ANNEXURE-I)	FF8351100072 HORIZONTAL SPLIT CASING PUMP: HEAD: 25M, FLOW RATE: 850 KL/HR, SUCTION & DELIVERY SIZE: 3(1),FF8351100080 PUMP: HEAD: 50M, FLOW RATE, 850 KL/HR, SUCTION & DELIVERY SIZE 300 MM X 250MM MOTOR TYPE(1)
2	SPECIFICATION View	SPECIFICATION	FF8351100072 HORIZONTAL SPLIT CASING PUMP: HEAD: 25M, FLOW RATE: 850 KL/HR, SUCTION & DELIVERY SIZE: 3(1),FF8351100080 PUMP: HEAD: 50M, FLOW RATE, 850 KL/HR, SUCTION & DELIVERY SIZE 300 MM X 250MM MOTOR TYPE(1)
3	Pre Qualification Criteria (PQC) View	Pre Qualification Criteria (PQC)	FF8351100072 HORIZONTAL SPLIT CASING PUMP: HEAD: 25M, FLOW RATE: 850 KL/HR, SUCTION & DELIVERY SIZE: 3(1),FF8351100080 PUMP: HEAD: 50M, FLOW RATE, 850 KL/HR, SUCTION & DELIVERY SIZE 300 MM X 250MM MOTOR TYPE(1)

The uploaded document only contains Buyer specific Additional Scope of Work and / or Drawings for the bid items added with due approval of Buyer's competent authority. Buyer has certified that these additional scope and drawings are generalized and would not lead to any restrictive bidding.

Buyer Added Bid Specific Terms and Conditions**1. 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 %.

2. **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.

3. **Generic**

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

4. **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.

5. **Scope of Supply**

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

6. **Certificates**

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

7. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

- 1) Test certificate required
- 2) Guarantee certificate is required for the period of one year.
- 3) Certificate of energy efficiency class IE3 for motor is required.
- 4) Final inspection will be done at CFFP store.
- 5) Early delivery acceptable.
- 6) **Offers to be submitted in compliance with Specification & Pre-Qualification Criteria (PQC).**
- 7) **Commissioning schedule & payment bifurcation is mentioned in the table below:**

SI No 1	Details	Remark
1	Reediness of Site (No of days required for reediness of site from material delivery date).	30 days
2	% of product cost payable on product delivery	80%

3	Min Cost Allocation for ICT as a % of product cost	20%
4	Number of days allowed for ICT after site readiness communication to seller.	45 Days

8) Payment Terms: Payment Terms: 80 % payment shall be made within 45/60/90 days (as per below mentioned table) of receipt of material at CFFP through e-payment, subject to acceptance of material and submission of all documents, complete in all respects. Balance 20% payment shall be made after commissioning & submission of commissioning certificate.

Type of bidder	Payment Term (Number of days)
Micro and Small Enterprises (MSEs)	45 days
Medium Enterprises	60 days
No MSME	90 days

9) Risk Purchase: In case of delayed/defective supplies or non- fulfilment of any other terms & conditions given in the Purchase Order, the purchaser may cancel the purchase order in full or part thereof and may also make the purchase of such material at the risk & cost of supplier. In case of non-agreement of this term your offer shall not be considered

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 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---