

Bid Document

Bid Details	
Bid End Date/Time	07-09-2021 15:00:00
Bid Opening Date/Time	07-09-2021 15:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	60 (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	5111
Item Category	MATLCD 153390010000 Material Description ROUND DIA 10.0 MM - SA105 , MATLCD 156276310000 Material Description ROUND DIA 20.0 MM - SA105 , MATLCD 156276320000 Material Description ROUND DIA 24.0 MM - SA105 , MATLCD 153393430000 Material Description ROUND DIA 22.0 MM - SA105 (ATTEST) , MATLCD 150040260000 Material Description ROD D 6.0 MM- IS2062GRA SAE1010/SAE1018 , MATLCD 156290580000 Material Description ROUND 100MM IS 2062 , MATLCD 150040230000 Material Description ROUND DIA 50.0 MM - IS2062GRA , MATLCD 156275330000 Material Description Round Dia 125mm IS2062E250A(FE410W) , MATLCD 156275300000 Material Description Round Dia 75 mm IS2062E250A(FE410W) , MATLCD 156275490000 Material Description Round Dia 80 mm IS2062E250A(FE410W) , MATLCD 156275450000 Material Description BRIGHT STEEL ROUND BAR Dia20 IS9550-2001 , MATLCD 156275460000 Material Description BRIGHT STEEL ROUND BAR Dia45 IS9550-2001 , MATLCD 189300010179 Material Description CSF BAR IS2004CL-II 200MM DIA , MATLCD 150041070000 Material Description ROUND DIA 63.0 MM - IS2062GRA , MATLCD 156275290000 Material Description Round Dia 105 mm IS2062E250A(FE410W) , MATLCD 156275480000 Material Description Round Dia 60 mm IS2062E250A(FE410W) , MATLCD 156270710000 Material Description ROUND 25MM SA 479 TP 304
Minimum Average Annual Turnover of the Bidder	3 Lakh (s)
Years of Past Experience required	3 Year (s)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No

Bid Details	
Document required from seller	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (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	H1-Highest Priced Bid Elimination
Primary product category	MATLCD 156270710000 Material Description ROUND 25MM SA 479 TP 304
Time allowed for Technical Clarifications during technical evaluation	2 Days
Estimated Bid Value	701497
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. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

3. 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.

4. 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.

5. 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.

6. 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

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	720	Matlcd 153390010000 Material Description Round Dia 10.0 Mm - Sa105	12
Schedule 2	3000	Matlcd 156276310000 Material Description Round Dia 20.0 Mm - Sa105	50

Schedule 3	4260	Matlcd 156276320000 Material Description Round Dia 24.0 Mm - Sa105	71
Schedule 4	30000	Matlcd 153393430000 Material Description Round Dia 22.0 Mm - Sa105 (attest)	500
Schedule 5	9400	Matlcd 150040260000 Material Description Rod D 6.0 Mm- is2062gra Sae1010/sae1018	100
Schedule 6	9400	Matlcd 150040260000 Material Description Rod D 6.0 Mm- is2062gra Sae1010/sae1018	100
Schedule 7	41272	Matlcd 156290580000 Material Description Round 100mm Is 2062	308
Schedule 8	14740	Matlcd 150040230000 Material Description Round Dia 50.0 Mm - Is2062gra	110
Schedule 9	103180	Matlcd 156275330000 Material Description Round Dia 125mm Is2062e250a(fe410w)	770
Schedule 10	44488	Matlcd 156275300000 Material Description Round Dia 75 Mm Is2062e250a(fe410w)	332
Schedule 11	24790	Matlcd 156275490000 Material Description Round Dia 80 Mm Is2062e250a(fe410w)	185
Schedule 12	4154	Matlcd 156275450000 Material Description Bright Steel Round Bar Dia20 Is9550-2001	31
Schedule 13	3350	Matlcd 156275460000 Material Description Bright Steel Round Bar Dia45 Is9550-2001	25
Schedule 14	75328	Matlcd 189300010179 Material Description Csf Bar Is2004cl-ii 200mm Dia	32
Schedule 15	13400	Matlcd 150040230000 Material Description Round Dia 50.0 Mm - Is2062gra	100
Schedule 16	14740	Matlcd 150041070000 Material Description Round Dia 63.0 Mm - Is2062gra	110
Schedule 17	36314	Matlcd 156275290000 Material Description Round Dia 105 Mm Is2062e250a(fe410w)	271
Schedule 18	148338	Matlcd 156275330000 Material Description Round Dia 125mm Is2062e250a(fe410w)	1107
Schedule 19	25192	Matlcd 156275480000 Material Description Round Dia 60 Mm Is2062e250a(fe410w)	188
Schedule 20	41808	Matlcd 156275300000 Material Description Round Dia 75 Mm Is2062e250a(fe410w)	312
Schedule 21	47570	Matlcd 156275490000 Material Description Round Dia 80 Mm Is2062e250a(fe410w)	355
Schedule 22	4958	Matlcd 156275460000 Material Description Bright Steel Round Bar Dia45 Is9550-2001	37
Schedule 23	1095	Matlcd 156270710000 Material Description Round 25mm Sa 479 Tp 304	5

MATLCD 153390010000 Material Description ROUND DIA 10.0 MM - SA105 (12 kilogram)

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Purusottam Marndi	530012,Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India.	12	60

MATLCD 156276310000 Material Description ROUND DIA 20.0 MM - SA105 (50 kilogram)

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Purusottam Marndi	530012,Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India.	50	60

MATLCD 156276320000 Material Description ROUND DIA 24.0 MM - SA105 (71 kilogram)

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Purusottam Marndi	530012,Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India.	71	60

MATLCD 153393430000 Material Description ROUND DIA 22.0 MM - SA105 (ATTEST) (500 kilogram)**(Minimum 50% Local content required for MII compliance)**

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Purusottam Marndi	530012,Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India.	500	60

MATLCD 150040260000 Material Description ROD D 6.0 MM-IS2062GRA SAE1010/SAE1018 (100 kilogram)**(Minimum 50% Local content required for MII compliance)**

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Purusottam Marndi	530012,Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India.	100	60

MATLCD 150040260000 Material Description ROD D 6.0 MM-IS2062GRA SAE1010/SAE1018 (100 kilogram)

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
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S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Purusottam Marndi	530012,Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India.	100	60

MATLCD 156290580000 Material Description ROUND 100MM IS 2062 (308 kilogram)

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Purusottam Marndi	530012,Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India.	308	60

MATLCD 150040230000 Material Description ROUND DIA 50.0 MM - IS2062GRA (110 kilogram)

(Minimum 50% Local content required for MII compliance)

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S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Purusottam Marndi	530012,Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India.	110	60

MATLCD 156275330000 Material Description Round Dia 125mm IS2062E250A(FE410W) (770 kilogram)

(Minimum 50% Local content required for MII compliance)

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S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Purusottam Marndi	530012,Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India.	770	60

MATLCD 156275300000 Material Description Round Dia 75 Mm IS2062E250A(FE410W) (332 kilogram)

(Minimum 50% Local content required for MII compliance)

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Purusottam Marndi	530012,Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India.	332	60

MATLCD 156275490000 Material Description Round Dia 80 Mm IS2062E250A(FE410W) (185 kilogram)**(Minimum 50% Local content required for MII compliance)**

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Purusottam Marndi	530012,Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India.	185	60

MATLCD 156275450000 Material Description BRIGHT STEEL ROUND BAR Dia20 IS9550-2001 (31 kilogram)

(Minimum 50% Local content required for MII compliance)

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Purusottam Marndi	530012,Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India.	31	60

MATLCD 156275460000 Material Description BRIGHT STEEL ROUND BAR Dia45 IS9550-2001 (25 kilogram)

(Minimum 50% Local content required for MII compliance)

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S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Purusottam Marndi	530012,Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India.	25	60

MATLCD 189300010179 Material Description CSF BAR IS2004CL-II 200MM DIA (32 pieces)

(Minimum 50% Local content required for MII compliance)

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Purusottam Marndi	530012,Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India.	32	60

MATLCD 150040230000 Material Description ROUND DIA 50.0 MM - IS2062GRA (100 kilogram)

(Minimum 50% Local content required for MII compliance)

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S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Purusottam Marndi	530012,Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India.	100	60

MATLCD 150041070000 Material Description ROUND DIA 63.0 MM - IS2062GRA (110 kilogram)**(Minimum 50% Local content required for MII compliance)**

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S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Purusottam Marndi	530012,Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India.	110	60

MATLCD 156275290000 Material Description Round Dia 105 Mm IS2062E250A(FE410W) (271 kilogram)

(Minimum 50% Local content required for MII compliance)

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Purusottam Marndi	530012,Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India.	271	60

MATLCD 156275330000 Material Description Round Dia 125mm IS2062E250A(FE410W) (1107 kilogram)**(Minimum 50% Local content required for MII compliance)**

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Purusottam Marndi	530012,Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India.	1107	60

MATLCD 156275480000 Material Description Round Dia 60 Mm IS2062E250A(FE410W) (188 kilogram)

(Minimum 50% Local content required for MII compliance)

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Purusottam Marndi	530012,Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India.	188	60

MATLCD 156275300000 Material Description Round Dia 75 Mm IS2062E250A(FE410W) (312 kilogram)

(Minimum 50% Local content required for MII compliance)

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Purusottam Marndi	530012,Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India.	312	60

MATLCD 156275490000 Material Description Round Dia 80 Mm IS2062E250A(FE410W) (355 kilogram)**(Minimum 50% Local content required for MII compliance)**

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Purusottam Marndi	530012,Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India.	355	60

MATLCD 156275460000 Material Description BRIGHT STEEL ROUND BAR Dia45 IS9550-2001 (37 kilogram)

(Minimum 50% Local content required for MII compliance)

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Purusottam Marndi	530012,Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India.	37	60

MATLCD 156270710000 Material Description ROUND 25MM SA 479 TP 304 (5 kilogram)

(Minimum 50% Local content required for MII compliance)

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Purusottam Marndi	530012,Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India.	5	60

Buyer added Bid Specific Additional Scope of Work

S.No.	Document Title	Description	Applicable i.r.o. Items
1	DETAIL OF ROUND BAR+SELF DECLARATION+MSME FORMAT+QAP+TDC View	DETAIL OF ROUND BAR+SELF DECLARATION+MSME FORMAT+QAP+TDC	MATLCD 153390010000 Material Description ROUND DIA 10.0 MM - SA105(12),MATLCD 156276310000 Material Description ROUND DIA 20.0 MM - SA105(50),MATLCD 156276320000 Material Description ROUND DIA 24.0 MM - SA105(71),MATLCD 153393430000 Material Description ROUND DIA 22.0 MM - SA105 (ATTEST)(500),MATLCD 150040260000 Material Description ROD D 6.0 MM- IS2062GRA SAE1010/SAE1018(100),MATLCD 150040260000 Material Description ROD D 6.0 MM- IS2062GRA SAE1010/SAE1018(100),MATLCD 156290580000 Material Description ROUND 100MM IS 2062(308),MATLCD 150040230000 Material Description ROUND DIA 50.0 MM - IS2062GRA(110),MATLCD 156275330000 Material Description Round Dia 125mm IS2062E250A(FE410W) (770),MATLCD 156275300000 Material Description Round Dia 75 Mm IS2062E250A(FE410W) (332),MATLCD 156275490000 Material Description Round Dia 80 Mm IS2062E250A(FE410W) (185),MATLCD 156275450000 Material Description BRIGHT STEEL ROUND BAR Dia20 IS9550-2001(31),MATLCD 156275460000 Material Description BRIGHT STEEL ROUND BAR Dia45 IS9550-2001(25),MATLCD 189300010179 Material Description CSF BAR IS2004CL-II 200MM DIA(32),MATLCD 150040230000 Material Description ROUND DIA 50.0 MM - IS2062GRA(100),MATLCD 150041070000 Material Description ROUND DIA 63.0 MM - IS2062GRA(110),MATLCD 156275290000 Material Description Round Dia 105 Mm IS2062E250A(FE410W) (271),MATLCD 156275330000 Material Description Round Dia 125mm IS2062E250A(FE410W) (1107) MATLCD 156275480000

S.No.	Document Title	Description	Applicable Items
			Material Description Round Dia 60 Mm IS2062E250A(FE410W) (188),MATLCD 156275300000 Material Description Round Dia 75 Mm IS2062E250A(FE410W) (312),MATLCD 156275490000 Material Description Round Dia 80 Mm IS2062E250A(FE410W) (355),MATLCD 156275460000 Material Description BRIGHT STEEL ROUND BAR Dia45 IS9550-2001(37),MATLCD 156270710000 Material Description ROUND 25MM SA 479 TP 304(5)

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 Additional Terms and Conditions

- 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 %.
- Bidder shall submit the following documents along with their bid for Vendor Code Creation:
 - Copy of PAN Card.
 - Copy of GSTIN.
 - Copy of Cancelled Cheque.
 - Copy of EFT Mandate duly certified by Bank.
- Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.
- 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.
- Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.
- Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:
 - The Seller fails to comply with any material term of the Contract.
 - The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
 - The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
 - The Seller becomes bankrupt or goes into liquidation.
 - The Seller makes a general assignment for the benefit of creditors.
 - A receiver is appointed for any substantial property owned by the Seller.
 - The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.
- 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.

8. Scope of supply (Bid price to include all cost components) : Only supply of Goods
9. Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
10. 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% 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 percentage of 25% of total value.

11. 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 PPLC Policy No. FP-20013/2/2017-FP-PNG dated 17.11.2020 issued by MoP&NG as amended up to date. Accordingly, bidders with Local Content less than or equal to 20% will be treated as "Non Local Supplier". The prescribed LC shall be applicable on the date of Bid opening. Sanctions on the bidders for false / wrong declaration or not fulfilling the Local Content requirement shall be as per the PPLC policy. Further following additional provisions are added in 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 giving the percentage of local content is also acceptable. In case office or subsidiary in India does not exist or Indian office/subsidiary is not required to appoint statutory auditor or cost auditor, certificate from practicing cost accountant or practicing chartered accountant giving the percentage of local content is also acceptable.
- ii. Along with Each Invoice: The local content certificate (issued by statutory auditor on behalf of procuring company) shall be submitted along with each invoice raised. However, the % of local content may vary with each invoice while maintaining the overall % of local content for the total work/purchase of the pro-rata local content requirement. In case, it is not satisfied cumulatively in the invoices raised up to that stage, 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 along with the bid stating the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the contract.

12. **Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER):** Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages.
When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.
13. ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

14. Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.
15. 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.
16. Warranty period of the supplied products shall be 2 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.
17. For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:
 - a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
 - b. Execution certificate by client with order value.
 - c. Any other document in support of order execution like Third Party Inspection release note, etc.
18. Buyer Added text based ATC clauses

ADDITIONAL SCOPE OF WORK

- a) OFFERS OF SUPPLIER/STOCKIEST/TRADERS WHO CAN SUPPLY ROUND BAR OF BHEL APPROVED MILLS/MAKES AS INDICATED IN ANNEXURE-I SHALL BE CONSIDERED FOR SCRUTINY. SUPPLIERS HAVE TO INDICATE MAKE/MILL OF ROUND BAR CLEARLY THEY HAVE CONSIDERED & WILL SUPPLY IN TECHNICAL BID. OFFERS RECEIVED FROM TRADERS/STOCKIEST FOR OTHER THAN BHEL APPROVED MILL/MAKE SHALL BE CONSIDERED FOR SCRUTINY SUBJECT TO TECHNICAL AND CUSTOMER CLEARANCE.
- b) SUPPLIER /STOCKIEST/TRADE WHO WILL SOURCE THE MATERIAL FROM FOREIGN MILL HAS TO COMPLY THE GOVERNMENT PUBLIC PROCUREMENT ORDER NUMBER P-45021/2/2017-B.E-II DATED 15.06.2017, , AND FURTHER MODIFIED ORDER NUMBER P-45021/2/2017-PP(BE-II) DT. 04.06.2020 ISSUED BY DEPARTMENT FOR PROMOTION OF INDUSTRY AND INTERNAL TRADE(DPIIT).
- c) ONLY CLASS I & CLASS- II LOCAL SUPPLIERS AS PER MII ORDER DATED 04.06.2020 WILL BE ELIGIBLE TO BID. NON - LOCAL SUPPLIERS AS PER MII ORDER DATED 04.06.2020 ARE NOT ELIGIBLE TO PARTICIPATE.
- d) SUPPLIERS HAVE TO INDICATE MAKE/MILL OF ROUND BAR CLEARLY THEY HAVE CONSIDERED & WILL SUPPLY IN TECHNICAL BID. OFFERS RECEIVED FROM TRADERS/STOCKIEST FOR OTHER THAN BHEL APPROVED MILL/MAKE SHALL BE CONSIDERED FOR SCRUTINY SUBJECT TO TECHNICAL AND CUSTOMER CLEARANCE.
- e) SUPPLIER/STOCKIEST/TRADERS TO CONFIRM THE SUBMISSION OF VALID MILL TCS AND TRACEABILITY OF MATERIAL (ESPECIALLY - IBR) DURING SUPPLY OF MATERIAL (IF L1)
- f) APPLICABLE TDC SHALL BE READ ALONG WITH [SIP:NP:14/00](#) (LATEST REVISION) AND SHALL BE SUBMITTED DULY SIGNED AND STAMPED AS A TOKEN OF ACCEPTANCE AND COMPLIANCE. [SIP:NP:14/00 IS APPLICABLE FOR TRADERS/STOCKIST ONLY].
- g) INSPECTION: M/S BHEL/ TPIA AT YOUR WORKS & INSPECTION CHARGES TO BHEL A/C. WHEN MATERIAL IS READY FOR INSPECTION, SUPPLIER NEED TO REGISTER ON LINE FOR OFFERING FOR INSPECTION ON BHEL WEB SITE (WWW.COIR.BHEL.IN) BHEL AUTHORIZED TPIA WILL ATTEND & CARRY OUT INSPECTION AS PER APPROVED QAP. SUPPLIER SHOULD ALSO INFORM US THRU MAIL REGARDING READINESS OF MATERIAL & INFORMING TO CARRY OUT INSPECTION. BHEL REPRESENTATIVE FROM UNIT OR CQ IS AUTHORIZED TO CARRY OUT AUDIT ALONG WITH TPIA AT VENDORS WORK BEFORE CLEARING ITEM FOR DISPATCH.

- h) PROCUREMENT DIRECTLY FROM THE MANUFACTURERS/SUPPLIERS SHALL BE PREFERRED. HOWEVER, IF THE OEM/PRINCIPLE INSISTS ON ENGAGING THE SERVICES OF AN AGENT, SUCH AGENT SHALL NOT BE ALLOWED TO REPRESENT MORE THAN ONE MANUFACTURER/SUPPLIER IN THE SAME TENDER. MOREOVER, EITHER THE AGENT COULD BID ON BEHALF OF MANUFACTURER/SUPPLIER OR THE MANUFACTURER/SUPPLIER COULD BID DIRECTLY BUT NOT BOTH. IN CASE BIDS ARE RECEIVED FROM BOTH THE MANUFACTURER/SUPPLIER AND THE AGENT, BID RECEIVED FROM THE AGENT SHALL BE IGNORED.

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---