

Bid Document

Bid Details	
Bid End Date/Time	15-07-2021 15:00:00
Bid Opening Date/Time	15-07-2021 15:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	80 (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	10440012-fabstamping & Insulator Plant Jagdishpur
Total Quantity	45700
Item Category	INORGANIC ETHYL ZINC SILICATE PRIMER TO IS 14946-MAIN COAT SPEC: AA56113 , THINNER FOR INORGANIC ETHYL ZINC SILICATE PRIMER TO IS 14946 , POLY AMIDE CURED EPOXY BASED MIO/TIO2 PIGMENTED- INTERMEDIATE COAT PAINT SPEC: AA56112 , THINNER FOR EPOXY PAINTS as per specs AA56708 , ALIPHATIC ACRYLIC POLYURETHANE FINISHING PAINT TO IS 13213, LIGHT BLUE SHADE RAL5012, (SPEC: AA56142 , ALIPHATIC ACRYLIC FULL GLOSS POLYURETHANE FINISHING PAINT(TWO PACK SYSTEM) TO IS13213 GREYWHITE TO
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Bid to RA enabled	Yes
Primary product category	ALIPHATIC ACRYLIC FULL GLOSS POLYURETHANE FINISHING PAINT(TWO PACK SYSTEM) TO IS13213 GREYWHITE TO
Time allowed for Technical Clarifications during technical evaluation	2 Days
Estimated Bid Value	9901900
Evaluation Method	Group 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

MIIPurchase Preference	Yes
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MSE Purchase Preference

MSEPurchase 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.

Evaluation Method (Group 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 on Schedules	Estimated Value	Item/Category	Consignee/ Reporting Officer	Consignee Address	Quantity
GROUP A	30910 00	Inorganic Ethyl Zinc Silicate Primer To Is 14946-main Coat Spec: Aa56113	Arvind Kumar Yadav	Industrial Area Jagdishpur District Amethi 227809	10 00 0
		Thinner For Inorganic Ethyl Zinc Silicate Primer To Is 14946	Arvind Kumar Yadav	Industrial Area Jagdishpur District Amethi 227809	26 00
GROUP B	23634 00	Poly Amide Cured Epoxy Based Mio/tio2 Pigmented- Intermediate Coat Paint Spec: Aa56112	Arvind Kumar Yadav	Industrial Area Jagdishpur District Amethi 227809	13 00 0
		Thinner For Epoxy Paints As Per Specs Aa56708	Arvind Kumar Yadav	Industrial Area Jagdishpur District Amethi 227809	26 00
GROUP C	44475 00	Aliphatic Acrylic Polyurethane Finishing Paint To Is 13213, Light Blue Shade Ral5012, (spec: Aa56142	Arvind Kumar Yadav	Industrial Area Jagdishpur District Amethi 227809	15 00 0
		Aliphatic Acrylic Full Gloss Polyurethane Finishing Paint(two Pack System) To Is13213 Greywhite To	Arvind Kumar Yadav	Industrial Area Jagdishpur District Amethi 227809	25 00

INORGANIC ETHYL ZINC SILICATE PRIMER TO IS 14946-MAIN COAT SPEC: AA56113 (10000 liter)

(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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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	Arvind Kumar Yadav	227809,Industrial Area Jagdishpur District Amethi	Quantity	Delivery to start after	Delivery to be completed by
			3000	20	28
			3000	70	81
			4000	130	143

THINNER FOR INORGANIC ETHYL ZINC SILICATE PRIMER TO IS 14946 (2600 liter)**(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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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
			Quantity	Delivery to start after	Delivery to be completed by
1	Arvind Kumar Yadav	227809,Industrial Area Jagdishpur District Amethi	1000	20	28
			1000	70	81
			600	130	143

POLY AMIDE CURED EPOXY BASED MIO/TIO2 PIGMENTED- INTERMEDIATE COAT PAINT SPEC: AA56112 (13000 liter)**(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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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
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S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	Arvind Kumar Yadav	227809,Industrial Area Jagdishpur District Amethi	Quantity	Delivery to start after	Delivery to be completed by
			4000	20	28
			4000	70	81
			5000	130	143

THINNER FOR EPOXY PAINTS As Per Specs AA56708 (2600 liter)

(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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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	Arvind Kumar Yadav	227809,Industrial Area Jagdishpur District Amethi	Quantity	Delivery to start after	Delivery to be completed by
			1000	20	28
			1000	70	81
			600	130	143

ALIPHATIC ACRYLIC POLYURETHANE FINISHING PAINT TO IS 13213, LIGHT BLUE SHADE RAL5012, (SPEC: AA56142 (15000 liter)

(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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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	Arvind Kumar Yadav	227809,Industrial Area Jagdishpur District Amethi	Quantity	Delivery to start after	Delivery to be completed by
			5000	20	28
			5000	70	81
			5000	130	143

ALIPHATIC ACRYLIC FULL GLOSS POLYURETHANE FINISHING PAINT(TWO PACK SYSTEM) TO IS13213 GREYWHITE TO (2500 liter)

(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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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	Arvind Kumar Yadav	227809,Industrial Area Jagdishpur District Amethi	Quantity	Delivery to start after	Delivery to be completed by
			1000	20	28
			1000	70	81
			500	130	143

Buyer added Bid Specific Additional Scope of Work

S.No.	Document Title	Description	Applicable i.r.o. Items
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S.No.	Document Title	Description	Applicable i.r.o. Items
1	Special Condition of enquiry View	Special Condition of enquiry	INORGANIC ETHYL ZINC SILICATE PRIMER TO IS 14946-MAIN COAT SPEC: AA56113(10000),THINNER FOR INORGANIC ETHYL ZINC SILICATE PRIMER TO IS 14946(2600),POLY AMIDE CURED EPOXY BASED MIO/TIO2 PIGMENTED- INTERMEDIATE COAT PAINT SPEC: AA56112(13000),THINNER FOR EPOXY PAINTS As Per Specs AA56708(2600),ALIPHATIC ACRYLIC POLYURETHANE FINISHING PAINT TO IS 13213, LIGHT BLUE SHADE RAL5012, (SPEC: AA56142(15000),ALIPHATIC ACRYLIC FULL GLOSS POLYURETHANE FINISHING PAINT(TWO PACK SYSTEM) TO IS13213 GREYWHITE TO(2500)
2	Special Requirement View	Special Requirement	INORGANIC ETHYL ZINC SILICATE PRIMER TO IS 14946-MAIN COAT SPEC: AA56113(10000),THINNER FOR INORGANIC ETHYL ZINC SILICATE PRIMER TO IS 14946(2600),POLY AMIDE CURED EPOXY BASED MIO/TIO2 PIGMENTED- INTERMEDIATE COAT PAINT SPEC: AA56112(13000),THINNER FOR EPOXY PAINTS As Per Specs AA56708(2600),ALIPHATIC ACRYLIC POLYURETHANE FINISHING PAINT TO IS 13213, LIGHT BLUE SHADE RAL5012, (SPEC: AA56142(15000),ALIPHATIC ACRYLIC FULL GLOSS POLYURETHANE FINISHING PAINT(TWO PACK SYSTEM) TO IS13213 GREYWHITE TO(2500)

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.

c. Copy of Cancelled Cheque.

d. Copy of EFT Mandate duly certified by Bank.

3. **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.
4. Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.
5. **Shelf Life:** The Product to be supplied must have minimum 1 YEAR Shelf Life. On the date of supply, minimum 1 YEAR usable shelf life should be available / balance.
6. 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.
7. Scope of supply (Bid price to include all cost components) : Only supply of Goods
8. **Nominated Inspection Agency:** On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:
Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC): Not required
Post Receipt Inspection at consignee site before acceptance of stores: Final Inspection will be done at BHEL FSIP Jagdishpur
9. 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.
10. 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.
11. Buyer Added text based ATC clauses
 1. Special requirements are as per annexure. Bidder to fill and upload the same along with their offer.
 - 2.. Deviation in qty. is permissible up to +/-5% for each item.
 3. Vendor to guarantee for 1 year against any manufacturing defect.
 4. Supplier to send three copies of ink signed dispatch documents (Invoice, TC , Guarantee Certificate and Shelf Life Certificate) along with material.

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---