



Dated: 18-05-2021

Bid Document

	Bid Details
Bid End Date/Time	28-05-2021 18:00:00
Bid Opening Date/Time	28-05-2021 18:30:00
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	210
Item Category	ANGLE 130X130X10 MM, IS2062 E250 GrA, ANGLE 150X150X16 MM, AS PER IS2062 E250 GR A, ANGLE 200X200X20 MM, AS PER IS2062 E250 GR A, ISMC 150X75 MM, AS PER IS2062 E250 GR A, ISMC 250X82 MM, AS PER IS2062 E250 GR A, ISMC 300X90 MM, AS PER IS2062 E250 GR A, ISMC 400X100 MM, AS PER IS2062 E250 GR A, ISMC 200X75 MM, AS PER IS2062 E250 GR A
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	ISMC 200X75 MM, AS PER IS2062 E250 GR A
Time allowed for Technical Clarifications during technical evaluation	3 Days
Estimated Bid Value	10442528
Evaluation Method	Group wise evaluation

EMD Detail

		1
Required	No	
1.104404	1.13	1

ePBG Detail

Poguired	l No
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

MSE Purchase Preference

MSE Purchase Preference	Yes

- 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 vill 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 OUANTITY.
- 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 Schedules	Itom/Catogory		Consignee/Rep orting Officer	Consignee Address	Qua ntit y
		Angle 130x130x10 Mm, Is2062 E250 Gra	Arvind Kumar Yadav	Industrial Area Jagdishpur District Amethi 227809	11

GROUP A	1100704				
		Angle 150x150x16 Mm, As Per Is2062 E250 Gr A	Arvind Kumar Yadav	Industrial Area Jagdishpur District Amethi 227809	11
		Angle 200x200x20 Mm, As Per Is2062 E250 Gr A	Arvind Kumar Yadav	Industrial Area Jagdishpur District Amethi 227809	11
GROUP B	1389568	Ismc 150x75 Mm, As Per Is2062 E250 Gr A	Arvind Kumar Yadav	Industrial Area Jagdishpur District Amethi 227809	6
		Ismc 250x82 Mm, As Per Is2062 E250 Gr A	Arvind Kumar Yadav	Industrial Area Jagdishpur District Amethi 227809	11
GROUP C	1348032	Ismc 200x75 Mm, As Per Is2062 E250 Gr A	Arvind Kumar Yadav	Industrial Area Jagdishpur District Amethi 227809	28
GROUP D	1100704	Ismc 300x90 Mm, As Per Is2062 E250 Gr A	Arvind Kumar Yadav	Industrial Area Jagdishpur District Amethi 227809	22
GROUP E	5503520	Ismc 400x100 Mm, As Per Is2062 E250 Gr A	Arvind Kumar Yadav	Industrial Area Jagdishpur District Amethi 227809	110

ANGLE 130X130X10 MM, IS2062 E250 GrA (11 metric tonne)

(Minimum 20% 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/Reporti ng Officer	Address	Quantity	Delivery Days
1	Arvind Kumar Yadav	227809,Industrial Area Jagdishpur District Amethi	11	42

ANGLE 150X150X16 MM, AS PER IS2062 E250 GR A (11 metric tonne)

(Minimum 20% 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/Reporti ng Officer	Address	Quantity	Delivery Days
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S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Arvind Kumar Yadav	227809,Industrial Area Jagdishpur District Amethi	11	42

ANGLE 200X200X20 MM, AS PER IS2062 E250 GR A (11 metric tonne)

(Minimum 20% Local content required for MII compliance)

Brand Type	Unbranded
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Technical Specifications

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Arvind Kumar Yadav	227809,Industrial Area Jagdishpur District Amethi	11	42

ISMC 150X75 MM, AS PER IS2062 E250 GR A (6 metric tonne)

(Minimum 20% Local content required for MII compliance)

Brand Type	Unbranded	

Technical Specifications

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Arvind Kumar Yadav	227809,Industrial Area Jagdishpur District Amethi	6	42

ISMC 250X82 MM, AS PER IS2062 E250 GR A (11 metric tonne)

(Minimum 20% Local content required for MII compliance)

Technical Specifications

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Arvind Kumar Yadav	227809,Industrial Area Jagdishpur District Amethi	11	42

ISMC 300X90 MM, AS PER IS2062 E250 GR A (22 metric tonne)

(Minimum 20% Local content required for MII compliance)

Brand Type	Unbranded
Brand Type	Unbranded

Technical Specifications

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Arvind Kumar Yadav	227809,Industrial Area Jagdishpur District Amethi	22	42

ISMC 400X100 MM, AS PER IS2062 E250 GR A (110 metric tonne)

(Minimum 20% Local content required for MII compliance)

116	rand Type	Unbranded	
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Technical Specifications

Buyer Specification Document	<u>Download</u>	
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Arvind Kumar Yadav	227809,Industrial Area Jagdishpur District Amethi	110	42

ISMC 200X75 MM, AS PER IS2062 E250 GR A (28 metric tonne)

(Minimum 20% Local content required for MII compliance)

Brand Type Unbranded

Technical Specifications

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Arvind Kumar Yadav	227809,Industrial Area Jagdishpur District Amethi	28	42

Buyer added Bid Specific Additional Scope of Work

S.No.	Document Title	Description	Applicable i.r.o. Items
1	Standard <u>View</u>	standard	ANGLE 130X130X10 MM, IS2062 E250 GrA(11),ANGLE 150X150X16 MM, AS PER IS2062 E250 GR A(11),ANGLE 200X200X20 MM, AS PER IS2062 E250 GR A(11),ISMC 150X75 MM, AS PER IS2062 E250 GR A(6),ISMC 250X82 MM, AS PER IS2062 E250 GR A(11),ISMC 300X90 MM, AS PER IS2062 E250 GR A(22),ISMC 400X100 MM, AS PER IS2062 E250 GR A(110),ISMC 200X75 MM, AS PER IS2062 E250 GR A(28)

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

- 1. 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. 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. 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. 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 (Bid price to include all cost components): Only supply of Goods
- 6. 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 WORKS
- 7. 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.
- 8. 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.
- 9. Buyer Added text based ATC clauses
 - 1. Deviation in qty. is permissible up to \pm -5% individual Item.
 - 2. Vendor to guarantee for 1 year from date of receipt of material against any manufacturing defect.
 - 3. Items are required for non IBR Application.
- 10. **Registration / Empanelment Requirement:** Contract shall be awarded to only such sellers , who are registered / empanelled / approved / enlisted with Customer- NTPC for the required goods / service category on the date of bid opening. Prospective bidders (if not already registered), are advised to get themselves registered with the said registration authority before bid opening date. (It is certified that the registration is granted by the registering agency as per Rule 150 of GFR following a fair, transparent and reasonable procedure.)
- 11. To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the date of bid opening (to be uploaded with bid): Approval from Customer- NTPC.

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---