

Bid Document

Bid Details	
Bid End Date/Time	14-02-2022 19:00:00
Bid Opening Date/Time	14-02-2022 19:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	65 (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	10140027-hbbp Trichy
Total Quantity	7
Item Category	SIEMENS SPARES - 6FC5370-5AA40-0AA0 (Q3) , SIEMENS SPARES - 6SL3130-7TE31-2AA3 (Q3) , SIEMENS SPARES - 6SL3120- 1TE32-0AA4 (Q3) , SIEMENS SPARES - 6SL3120-1TE22-4AC0 (Q3) , SIEMENS SPARES - 6SL3120-1TE21-8AD0+ 6SL3162-2ME01-0AC0 (Q3) , SIEMENS SPARES - 6SL3055-0AA00-5BA3 (Q3) , SIEMENS SPARES - 6FC5371-0AA10-0AA2 (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),OEM Authorization Certificate,Additional Doc 1 (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	SIEMENS SPARES - 6FC5370-5AA40-0AA0
Time allowed for Technical Clarifications during technical evaluation	2 Days
Estimated Bid Value	3283338
Payment Timelines	Payments shall be made to the Seller within 60 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
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.

MSE Purchase Preference

MSE Purchase Preference	No
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Details of the Competent Authority for MSE

Name of Competent Authority	PACHAMUTHU R
Designation of Competent Authority	DGM
Office / Department / Division of Competent Authority	
CA Approval Number	
Competent Authority Approval Date	29-01-2022
Brief Description of the Approval Granted by Competent Authority	OFFERS INVITED FROM OEM/OEM AUTHORISED VENDORS WHO DOES NOT HOLD MII SIEMENS PRODUCT

Competent Authority Approval for not opting Micro and Small Enterprises Preference : [View Document](#)

MII Purchase Preference

MII Purchase Preference	No
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Details of the Competent Authority for MII

Name of Competent Authority	PACHAMUTHU R
Designation of Competent Authority	DGM
Office / Department / Division of Competent Authority	
CA Approval Number	
Competent Authority Approval Date	29-01-2022
Brief Description of the Approval Granted by Competent Authority	OFFERS INVITED FROM OEM/OEM AUTHORISED VENDORS WHO DOES NOT HOLD MII SIEMENS PRODUCT

Competent Authority Approval for not opting Make In India Preference : [View Document](#)

1. 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.

2. 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	373718	Siemens Spares - 6fc5370-5aa40-0aa0	1
Schedule 2	723735	Siemens Spares - 6sl3130-7te31-2aa3	1
Schedule 3	998534	Siemens Spares - 6sl3120- 1te32-0aa4	1
Schedule 4	227610	Siemens Spares - 6sl3120-1te22-4ac0	1
Schedule 5	211698	Siemens Spares - 6sl3120-1te21-8ad0+ 6sl3162-2me01-0ac0	1
Schedule 6	30674	Siemens Spares - 6sl3055-0aa00-5ba3	1
Schedule 7	717369	Siemens Spares - 6fc5371-0aa10-0aa2	1

SIEMENS SPARES - 6FC5370-5AA40-0AA0 (1 pieces)

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	Subramanian Samiappan	620014,HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI - 620014. TAMILNADU. INDIA.	1	126

SIEMENS SPARES - 6SL3130-7TE31-2AA3 (1 pieces)

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	Subramanian Samiappan	620014,HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI - 620014. TAMILNADU. INDIA.	1	126

SIEMENS SPARES - 6SL3120- 1TE32-0AA4 (1 pieces)

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	Subramanian Samiappan	620014,HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI - 620014. TAMILNADU. INDIA.	1	126

SIEMENS SPARES - 6SL3120-1TE22-4AC0 (1 pieces)

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	Subramanian Samiappan	620014,HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI - 620014. TAMILNADU. INDIA.	1	126

SIEMENS SPARES - 6SL3120-1TE21-8AD0+ 6SL3162-2ME01-0AC0 (1 pieces)

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
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S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Subramanian Samiappan	620014,HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI - 620014. TAMILNADU. INDIA.	1	126

SIEMENS SPARES - 6SL3055-0AA00-5BA3 (1 pieces)

Brand Type	Unbranded
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Technical Specifications

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Subramanian Samiappan	620014,HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI - 620014. TAMILNADU. INDIA.	1	126

SIEMENS SPARES - 6FC5371-0AA10-0AA2 (1 pieces)

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
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S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Subramanian Samiappan	620014,HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI - 620014. TAMILNADU. INDIA.	1	126

Buyer added Bid Specific Additional Scope of Work

S.No.	Document Title	Description	Applicable i.r.o. Items
1	PRE-QUALIFICATION CRITERIA View	VENDOR SHOULD FULFILL THE PQC	SIEMENS SPARES - 6FC5370-5AA40-0AA0(1),SIEMENS SPARES - 6SL3130-7TE31-2AA3(1),SIEMENS SPARES - 6SL3120- 1TE32-0AA4(1),SIEMENS SPARES - 6SL3120-1TE22-4AC0(1),SIEMENS SPARES - 6SL3120-1TE21-8AD0+ 6SL3162-2ME01-0AC0(1),SIEMENS SPARES - 6SL3055-0AA00-5BA3(1),SIEMENS SPARES - 6FC5371-0AA10-0AA2(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. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

PRE- QUALIFICATION CRITERIA,

1. OFFER OF OEM M/S SIEMENS LTD. OR AUTHORISED DEALER/BIDDER ONLY SHALL BE CONSIDERED.
2. IN CASE OF AUTHORISED DEALER/BIDDER, VALID AUTHORISATION LETTER/CERTIFICATE FROM THE OEM SHALL BE FURNISHED.

2. Payment terms:

For Non-MSE supplier: 60 days after receipt and acceptance of material (i.e 60 days after CRAC).

For MSE Suppliers: 45 days after receipt and acceptance of material (i.e 45 days after CRAC) as per MSED Act 2006. To avail MSE benefit, the supplier shall apply for MSE preference in GeM Portal and to upload valid documents like

Udyam Registration Certificate in proof of MSE for the product in this tender.

2. **Generic**

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address THE MANAGER WARD / STORE-16 BHEL THIRUCHIRAPPALLI TAMIL NADU PIN: 620014.

3. **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 %.

4. **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.

5. **Generic**

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

6. **Generic**

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

7. **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.

8. **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.

9. **OEM**

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

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---