

Bid Document

Bid Details	
Bid End Date/Time	01-03-2021 14:00:00
Bid Opening Date/Time	01-03-2021 14:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
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	10210015-pser
Total Quantity	1105
Item Category	steel rods-Deformed Steel Bars (TMT)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Experience Criteria,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
Primary product category	steel rods-Deformed Steel Bars (TMT)
Time allowed for Technical Clarifications during technical evaluation	2 Days
Inspection Required	No
Estimated Bid Value	73203955
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.

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	12628655	Steel Rods-deformed Steel Bars (tmt)	185
Schedule 2	16697000	Steel Rods-deformed Steel Bars (tmt)	250
Schedule 3	6549000	Steel Rods-deformed Steel Bars (tmt)	100
Schedule 4	13752900	Steel Rods-deformed Steel Bars (tmt)	210
Schedule 5	23576400	Steel Rods-deformed Steel Bars (tmt)	360

Steel Rods-Deformed Steel Bars (TMT) (185 metric tonne)

(Minimum 50% Local content required for MII compliance)

Brand Type	Registered Brand
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Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
Generic	Producer Type	Primary Producer
Material	Strength Grade of Steel bars and wires	Fe 500, Fe 500D
	Type of steel	Semi-killed, Killed
	Type of Raw Material	virgin
Process	Process of manufacture of Steel	hot rolled steel with controlled cooling and tempering
Dimension	Nominal sizes (diameter) of bars/ wires (mm)	8
	Nominal mass per meter of individual bars/ wires (kgs)	0.099, 0.154, 0.222, 0.395, 0.617, 0.888, 1.58, 2.47, 3.85, 4.83, 6.31, 7.99, 9.86
	Nominal cross- sectional area of individual bars/ wires (sq.mm)	12.6, 19.6, 28.3, 50.3, 78.6, 113.1, 201.2, 314.3, 491.1, 615.8, 804.6, 1018.3, 1257.2
	Nominal Length of Steel bars (metres)	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 12, 20, 50, 100, 250, 500, 750, 1000

Additional Specification Parameters - Steel Rods-Deformed Steel Bars (TMT) (185 metric tonne)

Specification Parameter Name	Bid Requirement (Allowed Values)
Applicable IS:	IS 1786
Document required:	Copy of LR should be send along with Supply

* Bidders offering must also comply with the additional specification parameters mentioned above.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Mridul Kumar Taisum	825321,3 X 660 MW, NORTH KARANPURA SUPER THERMAL POWER PROJECT NTPC, TANDWA, DIST CHATRA, JHARKHAND	185	30

Steel Rods-Deformed Steel Bars (TMT) (250 metric tonne)

(Minimum 50% Local content required for MII compliance)

Brand Type	Registered Brand
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Technical Specifications

[* As per GeM Category Specification](#)

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Specification	Specification Name	Bid Requirement (Allowed Values)
Generic	Producer Type	Primary Producer
Material	Strength Grade of Steel bars and wires	Fe 500, Fe 500D
	Type of steel	Semi-killed, Killed
	Type of Raw Material	virgin
Process	Process of manufacture of Steel	hot rolled steel with controlled cooling and tempering
Dimension	Nominal sizes (diameter) of bars/ wires (mm)	10
	Nominal mass per meter of individual bars/ wires (kgs)	0.099, 0.154, 0.222, 0.395, 0.617, 0.888, 1.58, 2.47, 3.85, 4.83, 6.31, 7.99, 9.86
	Nominal cross- sectional area of individual bars/ wires (sq.mm)	12.6, 19.6, 28.3, 50.3, 78.6, 113.1, 201.2, 314.3, 491.1, 615.8, 804.6, 1018.3, 1257.2
	Nominal Length of Steel bars (metres)	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 12, 20, 50, 100, 250, 500, 750, 1000

Additional Specification Parameters - Steel Rods-Deformed Steel Bars (TMT) (250 metric tonne)

Specification Parameter Name	Bid Requirement (Allowed Values)
Applicable IS:	IS 1786
Document required:	Copy of LR should be send along with Supply

* Bidders offering must also comply with the additional specification parameters mentioned above.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Mridul Kumar Taisum	825321,3 X 660 MW, NORTH KARANPURA SUPER THERMAL POWER PROJECT NTPC, TANDWA, DIST CHATRA, JHARKHAND	250	30

Steel Rods-Deformed Steel Bars (TMT) (100 metric tonne)

(Minimum 50% Local content required for MII compliance)

Brand Type	Registered Brand
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Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
Generic	Producer Type	Primary Producer
Material	Strength Grade of Steel bars and wires	Fe 500, Fe 500D
	Type of steel	Semi-killed, Killed
	Type of Raw Material	virgin

Process	Process of manufacture of Steel	hot rolled steel with controlled cooling and tempering
Dimension	Nominal sizes (diameter) of bars/ wires (mm)	12
	Nominal mass per meter of individual bars/ wires (kgs)	0.099, 0.154, 0.222, 0.395, 0.617, 0.888, 1.58, 2.47, 3.85, 4.83, 6.31, 7.99, 9.86
	Nominal cross- sectional area of individual bars/ wires (sq.mm)	12.6, 19.6, 28.3, 50.3, 78.6, 113.1, 201.2, 314.3, 491.1, 615.8, 804.6, 1018.3, 1257.2
	Nominal Length of Steel bars (metres)	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 12, 20, 50, 100, 250, 500, 750, 1000

Additional Specification Parameters - Steel Rods-Deformed Steel Bars (TMT) (100 metric tonne)

Specification Parameter Name	Bid Requirement (Allowed Values)
Applicable IS:	IS 1786
Document required:	Copy of LR should be send along with Supply

* Bidders offering must also comply with the additional specification parameters mentioned above.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Mridul Kumar Taisum	825321,3 X 660 MW, NORTH KARANPURA SUPER THERMAL POWER PROJECT NTPC, TANDWA, DIST CHATRA, JHARKHAND	100	30

Steel Rods-Deformed Steel Bars (TMT) (210 metric tonne)

(Minimum 50% Local content required for MII compliance)

Brand Type	Registered Brand
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Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
Generic	Producer Type	Primary Producer
Material	Strength Grade of Steel bars and wires	Fe 500, Fe 500D
	Type of steel	Semi-killed, Killed
	Type of Raw Material	virgin
Process	Process of manufacture of Steel	hot rolled steel with controlled cooling and tempering
Dimension	Nominal sizes (diameter) of bars/ wires (mm)	16
	Nominal mass per meter of individual bars/ wires (kgs)	0.099, 0.154, 0.222, 0.395, 0.617, 0.888, 1.58, 2.47, 3.85, 4.83, 6.31, 7.99, 9.86

	Nominal cross- sectional area of individual bars/ wires (sq.mm)	12.6, 19.6, 28.3, 50.3, 78.6, 113.1, 201.2, 314.3, 491.1, 615.8, 804.6, 1018.3, 1257.2
	Nominal Length of Steel bars (metres)	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 12, 20, 50, 100, 250, 500, 750, 1000

Additional Specification Parameters - Steel Rods-Deformed Steel Bars (TMT) (210 metric tonne)

Specification Parameter Name	Bid Requirement (Allowed Values)
Applicable IS:	IS 1786
Document required:	Copy of LR should be send along with Supply

* Bidders offering must also comply with the additional specification parameters mentioned above.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Mridul Kumar Taisum	825321,3 X 660 MW, NORTH KARANPURA SUPER THERMAL POWER PROJECT NTPC, TANDWA, DIST CHATRA, JHARKHAND	210	30

Steel Rods-Deformed Steel Bars (TMT) (360 metric tonne)

(Minimum 50% Local content required for MII compliance)

Brand Type	Registered Brand
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Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
Generic	Producer Type	Primary Producer
Material	Strength Grade of Steel bars and wires	Fe 500, Fe 500D
	Type of steel	Semi-killed, Killed
	Type of Raw Material	virgin
Process	Process of manufacture of Steel	hot rolled steel with controlled cooling and tempering
Dimension	Nominal sizes (diameter) of bars/ wires (mm)	25
	Nominal mass per meter of individual bars/ wires (kgs)	0.099, 0.154, 0.222, 0.395, 0.617, 0.888, 1.58, 2.47, 3.85, 4.83, 6.31, 7.99, 9.86
	Nominal cross- sectional area of individual bars/ wires (sq.mm)	12.6, 19.6, 28.3, 50.3, 78.6, 113.1, 201.2, 314.3, 491.1, 615.8, 804.6, 1018.3, 1257.2
	Nominal Length of Steel bars (metres)	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 12, 20, 50, 100, 250, 500, 750, 1000

Additional Specification Parameters - Steel Rods-Deformed Steel Bars (TMT) (360 metric tonne)

Specification Parameter Name	Bid Requirement (Allowed Values)
Applicable IS:	IS 1786
Document required:	Copy of LR should be send along with Supply

* Bidders offering must also comply with the additional specification parameters mentioned above.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Mridul Kumar Taisum	825321,3 X 660 MW, NORTH KARANPURA SUPER THERMAL POWER PROJECT NTPC, TANDWA, DIST CHATRA, JHARKHAND	360	30

Bid Specific Additional Terms and Conditions

- Bidder financial standing:** The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.
- 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.
- 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.
- Registration / Empanelment Requirement:** Contract shall be awarded to only such sellers , who are registered / empanelled / approved / enlisted with NTPC NORTH KARANPURA 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.)
- 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.
- Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.
- 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.
- Preference to Make In India products (For bids less than 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 50%. 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. In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

10. 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 17.09.2020 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.

11. 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.
12. 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.
13. The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.
14. 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): PROOF OF APPROVAL BY NTPC NORTH KARANPURA.
15. Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)

[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---