

### Bid Document

Bid Details	
Bid End Date/Time	26-03-2021 15:00:00
Bid Opening Date/Time	26-03-2021 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	10250020-pem, Noida
Total Quantity	25
Item Category	Permanent duty Submersible Sump Pumps for CW Pit , Portable Submersible Sump Pump for CW P/H Sump, Raw Water P/H Sump and Clarified Water P/H Sump , Portable Submersible Sump Pump for dewatering of various cable Trenches at various locations , Portable Submersible Sump Pump for dewatering of various sumps of the plant (Other than CHP / AHP) , MANDATORY SPARES FOR SUBMERSIBLE PUMPS
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
Document required from seller	Experience Criteria,Past Performance,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (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
Past Performance	80 %
Bid to RA enabled	Yes
Primary product category	MANDATORY SPARES FOR SUBMERSIBLE PUMPS
Time allowed for Technical Clarifications during technical evaluation	7 Days
Inspection Required	Yes
Inspection to be carried out by Buyers own empanelled agency	Yes
Type Of Inspection	Pre Dispatch
Name of the Empanelled Inspection Agency/ Authority	BUREAU VERITAS (INDIA) PRIVATE LIMITED
Quality Assurance Plan document	<a href="#">1615358594.pdf</a>
Evaluation Method	Total value wise evaluation

**EMD Detail**

Required	No
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**ePBG Detail**

Advisory Bank	HDFC Bank
ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	32

(a). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

**Beneficiary:**

HDFC BANK : Account No. :00030350015809 IFSC Code : HDFC0000003 Branch : KG Marg, N Delhi  
10250020-PEM, Noida, Department of Heavy Industry, Bharat Heavy Electricals Limited (BHEL), Ministry of Heavy Industries and Public Enterprises  
(Bhel)

**Splitting**

Bid splitting not applied.

**MII Purchase Preference**

MII Purchase Preference	Yes
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1. 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.

2. 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.

3. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

**Permanent Duty Submersible Sump Pumps For CW Pit ( 10 set )**

(Minimum 20% Local content required for MII compliance)

Brand Type	Unbranded
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<b>Technical Specifications</b>	Buyer Specification Document	<a href="#">Download</a>
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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	Mr. Manpreet Singh	508001,Construction Manager, BHARAT HEAVY ELECTRICALS LIMITED, Site Office, 5 X 800MW YADADRI TPS (EPC), VEERLAPALEM, DAMARACHARLA MANDAL, NALGONDA, TELANGANA	Quantity	Delivery to start after	Delivery to be completed by
			4	0	180
			6	181	365

**Portable Submersible Sump Pump For CW P/H Sump, Raw Water P/H Sump And Clarified Water P/H Sump ( 4 set )**

(Minimum 20% Local content required for MII compliance)

Brand Type	Unbranded
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<b>Technical Specifications</b>	Buyer Specification Document	<a href="#">Download</a>
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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	Mr. Manpreet Singh	508001,Construction Manager, BHARAT HEAVY ELECTRICALS LIMITED, Site Office, 5 X 800MW YADADRI TPS (EPC), VEERLAPALEM, DAMARACHARLA MANDAL, NALGONDA, TELANGANA	Quantity	Delivery to start after	Delivery to be completed by
			3	0	180
			1	181	365

**Portable Submersible Sump Pump For Dewatering Of Various Cable Trenches At Various Locations ( 5 set )**

(Minimum 20% Local content required for MII compliance)

Brand Type	Unbranded
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<b>Technical Specifications</b>	Buyer Specification Document	<a href="#">Download</a>
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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	Mr. Manpreet Singh	508001,Construction Manager, BHARAT HEAVY ELECTRICALS LIMITED, Site Office, 5 X 800MW YADADRI TPS (EPC), VEERLAPALEM, DAMARACHARLA MANDAL, NALGONDA, TELANGANA	Quantity	Delivery to start after	Delivery to be completed by
			2	0	180
			3	181	365

### Portable Submersible Sump Pump For Dewatering Of Various Sumps Of The Plant (Other Than CHP / AHP) ( 5 set )

(Minimum 20% Local content required for MII compliance)

Brand Type	Unbranded
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<b>Technical Specifications</b>	Buyer Specification Document	<a href="#">Download</a>
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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	Mr. Manpreet Singh	508001,Construction Manager, BHARAT HEAVY ELECTRICALS LIMITED, Site Office, 5 X 800MW YADADRI TPS (EPC), VEERLAPALEM, DAMARACHARLA MANDAL, NALGONDA, TELANGANA	Quantity	Delivery to start after	Delivery to be completed by
			2	0	180
			3	181	365

### MANDATORY SPARES FOR SUBMERSIBLE PUMPS ( 1 set )

(Minimum 20% Local content required for MII compliance)

Brand Type	Unbranded
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<b>Technical Specifications</b>	Buyer Specification Document	<a href="#">Download</a>
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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	Mr. Manpreet Singh	508001,Construction Manager, BHARAT HEAVY ELECTRICALS LIMITED, Site Office, 5 X 800MW YADADRI TPS (EPC), VEERLAPALEM, DAMARACHARLA MANDAL, NALGONDA, TELANGANA	Quantity	Delivery to start after	Delivery to be completed by
			1	181	365

#### Buyer added Bid Specific Additional Scope of Work

S.No.	Document Title	Description	Applicable i.r.o. Items
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1	<p>COMPLETE TECHNICAL SPECIFICATION</p> <p><a href="#">View</a></p>	<p>ATTACHED TECH SPEC IS TO BE REFERRED FOR SUBMISSION OF OFFER</p>	<p>Permanent Duty Submersible Sump Pumps For CW Pit(10),Portable Submersible Sump Pump For CW P/H Sump, Raw Water P/H Sump And Clarified Water P/H Sump(4),Portable Submersible Sump Pump For Dewatering Of Various Cable Trenches At Various Locations(5),Portable Submersible Sump Pump For Dewatering Of Various Sumps Of The Plant (Other Than CHP / AHP)(5),MANDATORY SPARES FOR SUBMERSIBLE PUMPS(1)</p>
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**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.**

## Bid Specific Additional Terms and Conditions

- After award of contract – Successful Bidder shall have to get Detailed Design Drawings approved from buyer before starting fabrication. Successful Bidder shall submit Detailed Design Drawings for Buyer's approval, within 21 days of award of contract. Buyer shall, either approve the drawings or will provide complete list of modification required in the drawings within 15 days. Seller shall be required to ensure supply as per approved Drawings with modifications as communicated by Buyer. If there is delay from buyer side in approval of drawing- the delivery period shall be refixed without LD for the period of delay in approval of Drawing.
- 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.
- 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.
- 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 %.
- 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.

- 6.Scope of supply (Bid price to include all cost components) : Only supply of Goods
- 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.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.
- 9.Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.
- 10.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.
- 11.**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): Yes  
Post Receipt Inspection at consignee site before acceptance of stores: No

[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---**