

Bid Document

Bid Details	
Bid End Date/Time	10-04-2021 16:00:00
Bid Opening Date/Time	10-04-2021 16:30:00
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	168
Item Category	ANGLE 80X80X8 MM, AS PER IS 2062 E250 GR A , ANGLE 100X100X10 MM, AS PER IS 2062 E250 GR A , ANGLE 130X130X12 MM, AS PER IS 2062 E250 GR A , ISMC 200X75 MM, AS PER IS 2062 E250 GR A , ISMC 250X82 MM, AS PER IS 2062 E250 GR A , ISMB 125X70 MM, AS PER IS 2062 E250 GR A , ISMB 150X75 MM, AS PER IS 2062 E250 GR A , ISMB 200X100 MM, AS PER IS 2062 E250 GR A , ISMB 250X125 MM, AS PER IS 2062 E250 GR A , ISMB 350X140 MM, AS PER IS 2062 E250 GR A , ISMB 500X180 MM, AS PER IS 2062 E250 GR A , ISMB 300X140 MM, AS PER IS 2062 E250 GR A , ISMB 400X140 MM, AS PER IS 2062 E250 GR A , ISMB 450X150 MM, AS PER IS 2062 E250 GR A , ISMB 600X210 MM, AS PER IS 2062 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	ISMB 600X210 MM, AS PER IS 2062 E250 GR A
Time allowed for Technical Clarifications during technical evaluation	3 Days
Estimated Bid Value	9179705
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

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.

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	Estimated Value	Item/Category	Consignee/Reporting Officer	Consignee Address	Quantity
GROUP A	2404766	Angle 80x80x8 Mm, As Per Is 2062 E250 Gr A	Arvind Kumar Yadav	Industrial Area Jagdishpur District Amethi 227809	1
		Angle 100x100x10 Mm, As Per Is 2062 E250 Gr A	Arvind Kumar Yadav	Industrial Area Jagdishpur District Amethi 227809	10
		Angle 130x130x12 Mm, As Per Is 2062 E250 Gr A	Arvind Kumar Yadav	Industrial Area Jagdishpur District Amethi 227809	7
		Ismc 200x75 Mm, As Per Is 2062 E250 Gr A	Arvind Kumar Yadav	Industrial Area Jagdishpur District Amethi 227809	10
		Ismc 250x82 Mm, As Per Is 2062 E250 Gr A	Arvind Kumar Yadav	Industrial Area Jagdishpur District Amethi 227809	3
		Ismb 125x70 Mm, As Per Is 2062 E250 Gr A	Arvind Kumar Yadav	Industrial Area Jagdishpur District Amethi 227809	15
GROUP B	1574934	Ismb 150x75 Mm, As Per Is 2062 E250 Gr A	Arvind Kumar Yadav	Industrial Area Jagdishpur District Amethi 227809	5
		Ismb 200x100 Mm, As Per Is 2062 E250 Gr A	Arvind Kumar Yadav	Industrial Area Jagdishpur District Amethi 227809	7
		Ismb 250x125 Mm, As Per Is 2062 E250 Gr A	Arvind Kumar Yadav	Industrial Area Jagdishpur District Amethi 227809	3
		Ismb 350x140 Mm, As Per Is 2062 E250 Gr A	Arvind Kumar Yadav	Industrial Area Jagdishpur District Amethi 227809	7
		Ismb 500x180 Mm, As Per Is 2062 E250 Gr A	Arvind Kumar Yadav	Industrial Area Jagdishpur District Amethi 227809	7
GROUP C	1185668	Ismb 300x140 Mm, As Per Is 2062 E250 Gr A	Arvind Kumar Yadav	Industrial Area Jagdishpur District Amethi 227809	22
GROUP D	1957585	Ismb 400x140 Mm, As Per Is 2062 E250 Gr A	Arvind Kumar Yadav	Industrial Area Jagdishpur District Amethi 227809	35
GROUP E	2056752	Ismb 450x150 Mm, As Per Is 2062 E250 Gr A	Arvind Kumar Yadav	Industrial Area Jagdishpur District Amethi 227809	18
		Ismb 600x210 Mm, As Per Is 2062 E250 Gr A	Arvind Kumar Yadav	Industrial Area Jagdishpur District Amethi 227809	18

ANGLE 80X80X8 MM, AS PER IS 2062 E250 GR A (1 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/Reporting Officer	Address	Quantity	Delivery Days
1	Arvind Kumar Yadav	227809,Industrial Area Jagdishpur District Amethi	1	42

ANGLE 100X100X10 MM, AS PER IS 2062 E250 GR A (10 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/Reporting Officer	Address	Quantity	Delivery Days
1	Arvind Kumar Yadav	227809,Industrial Area Jagdishpur District Amethi	10	42

ANGLE 130X130X12 MM, AS PER IS 2062 E250 GR A (7 metric tonne)

(Minimum 20% Local content required for MII compliance)

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Arvind Kumar Yadav	227809,Industrial Area Jagdishpur District Amethi	7	42

ISMC 200X75 MM, AS PER IS 2062 E250 GR A (10 metric tonne)

(Minimum 20% Local content required for MII compliance)

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Arvind Kumar Yadav	227809,Industrial Area Jagdishpur District Amethi	10	42

ISMC 250X82 MM, AS PER IS 2062 E250 GR A (3 metric tonne)

(Minimum 20% Local content required for MII compliance)

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Arvind Kumar Yadav	227809,Industrial Area Jagdishpur District Amethi	3	42

ISMB 125X70 MM, AS PER IS 2062 E250 GR A (15 metric tonne)

(Minimum 20% Local content required for MII compliance)

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Arvind Kumar Yadav	227809,Industrial Area Jagdishpur District Amethi	15	42

ISMB 150X75 MM, AS PER IS 2062 E250 GR A (5 metric tonne)

(Minimum 20% Local content required for MII compliance)

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Arvind Kumar Yadav	227809,Industrial Area Jagdishpur District Amethi	5	42

ISMB 200X100 MM, AS PER IS 2062 E250 GR A (7 metric tonne)

(Minimum 20% Local content required for MII compliance)

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Arvind Kumar Yadav	227809,Industrial Area Jagdishpur District Amethi	7	42

ISMB 250X125 MM, AS PER IS 2062 E250 GR A (3 metric tonne)

(Minimum 20% Local content required for MII compliance)

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Arvind Kumar Yadav	227809,Industrial Area Jagdishpur District Amethi	3	42

ISMB 350X140 MM, AS PER IS 2062 E250 GR A (7 metric tonne)

(Minimum 20% Local content required for MII compliance)

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Arvind Kumar Yadav	227809,Industrial Area Jagdishpur District Amethi	7	42

ISMB 500X180 MM, AS PER IS 2062 E250 GR A (7 metric tonne)

(Minimum 20% Local content required for MII compliance)

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Arvind Kumar Yadav	227809,Industrial Area Jagdishpur District Amethi	7	42

ISMB 300X140 MM, AS PER IS 2062 E250 GR A (22 metric tonne)

(Minimum 20% Local content required for MII compliance)

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

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

ISMB 400X140 MM, AS PER IS 2062 E250 GR A (35 metric tonne)

(Minimum 20% Local content required for MII compliance)

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Arvind Kumar Yadav	227809,Industrial Area Jagdishpur District Amethi	35	42

ISMB 450X150 MM, AS PER IS 2062 E250 GR A (18 metric tonne)

(Minimum 20% Local content required for MII compliance)

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Arvind Kumar Yadav	227809,Industrial Area Jagdishpur District Amethi	18	42

ISMB 600X210 MM, AS PER IS 2062 E250 GR A (18 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/Reporting Officer	Address	Quantity	Delivery Days
1	Arvind Kumar Yadav	227809,Industrial Area Jagdishpur District Amethi	18	42

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	SPECIFICATION View	SPECIFICATION	ANGLE 80X80X8 MM, AS PER IS 2062 E250 GR A(1),ANGLE 100X100X10 MM, AS PER IS 2062 E250 GR A(10),ANGLE 130X130X12 MM, AS PER IS 2062 E250 GR A(7),ISMC 200X75 MM, AS PER IS 2062 E250 GR A(10),ISMC 250X82 MM, AS PER IS 2062 E250 GR A(3),ISMB 125X70 MM, AS PER IS 2062 E250 GR A(15),ISMB 150X75 MM, AS PER IS 2062 E250 GR A(5),ISMB 200X100 MM, AS PER IS 2062 E250 GR A(7),ISMB 250X125 MM, AS PER IS 2062 E250 GR A(3),ISMB 350X140 MM, AS PER IS 2062 E250 GR A(7),ISMB 500X180 MM, AS PER IS 2062 E250 GR A(7),ISMB 300X140 MM, AS PER IS 2062 E250 GR A(22),ISMB 400X140 MM, AS PER IS 2062 E250 GR A(35),ISMB 450X150 MM, AS PER IS 2062 E250 GR A(18),ISMB 600X210 MM, AS PER IS 2062 E250 GR A(18)

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

- Registration / Empanelment Requirement:** Contract shall be awarded to only such sellers , who are registered / empanelled / approved / enlisted with Project- UPRVNL Panki project 1X660 MW Consultant - 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.)
- 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.
- 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.
- Scope of supply (Bid price to include all cost components) :** Only supply of Goods

7. 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.
8. 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.
9. 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.
10. Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.
11. Replacement under warranty clause shall be made by the Seller free of all charges at site including freight, insurance and other incidental charges. During the warranty period, the Seller shall remain responsible to arrange replacement in next Business day (NBD) and for setting right at his own cost any equipment installed by him which is of defective manufacture or design or becomes unworkable due to any cause whatsoever. The decision of the Buyers representative in this regard to direct the contractor to attend to any damage or defect in work shall be final and binding on the Seller.
12. Buyer Added Bid Specific Additional Terms and Conditions

Items are required as per specification and lengths ranges from 10-12 Mtr.

C. Deviation in qty. is permissible up to +/-10% individual Item.

E. Items are required for non IBR Application.

F. Final inspection shall be done at BHEL FSIP Jagdishpur.

13. 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): Vendor approval letter for Project- UPRVUNL Panki Project 1X660 MW Consultant- NTPC.
14. 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.

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---