

Bid Document

Bid Details	
Bid End Date/Time	10-05-2021 16:00:00
Bid Opening Date/Time	10-05-2021 16:30:00
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	10250020-pem, Noida
Total Quantity	408
Item Category	TERM. KIT 11KV 1C-630 AL ARM. AL LUG (48 Nos) , TERM. KIT 11KV 1C-400 AL ARM. AL LUG (90 Nos) , TERM. KIT 11KV 3C-240 AL ARM. AL LUG (84 Nos) , TERM. KIT 3.3KV 3C-240 AL ARM. AL LUG (92 Nos) , TERM. KIT 3.3KV 1C-240 AL ARM. AL LUG (48 Nos) , JOINT KIT 11KV 1C-630 AL ARMOURED (18 nos) , JOINT KIT 11KV 1C-400 AL ARMOURED (6 nos) , JOINT KIT 11KV 3C-240 AL ARMOURED (14 Nos) , JOINT KIT 3.3KV 3C-240 AL ARMOURED (8 Nos)
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) *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	10 %
Bid to RA enabled	Yes
Primary product category	JOINT KIT 3.3KV 3C-240 AL ARMOURED (8 Nos)
Time allowed for Technical Clarifications during technical evaluation	7 Days
Evaluation Method	Total value wise evaluation

EMD Detail

Required	No
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ePBG Detail

Advisory Bank	HDFC Bank
ePBG Percentage(%)	5.00
Duration of ePBG required (Months).	20

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

Beneficiary:

Manager

10250020-PEM, Noida, Department of Heavy Industry, Bharat Heavy Electricals Limited (BHEL), Ministry of Heavy Industries and Public Enterprises (Account Name: Bhel, Account No. :00030350015809, Ifsc Code : Hdfc0000003, Branch : Kg Marg, N Delhi)
(Shri Prakash Yadav)

Splitting

Bid splitting not applied.

MII Purchase Preference

MII 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. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 10% 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.

TERM. KIT 11KV 1C-630 AL ARM. AL LUG (48 Nos) (48 pieces)

(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	Dinesh Kumar Vaishy	208020,Construction Manager, Bharat Heavy Electricals Limited c/o Chief Engineer (Projects), UPRVUNL PANKI TPS EXTENSION Panki , Dist. Kanpur (U.P) Pin-208020 (Uttar Prades)h	48	180

TERM. KIT 11KV 1C-400 AL ARM. AL LUG (90 Nos) (90 pieces)**(Minimum 20% Local content required for MII compliance)**

Brand Type	Unbranded
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TERM. KIT 11KV 3C-240 AL ARM. AL LUG (84 Nos) (84 pieces)**(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	Dinesh Kumar Vaishy	208020,Construction Manager, Bharat Heavy Electricals Limited c/o Chief Engineer (Projects), UPRVUNL PANKI TPS EXTENSION Panki , Dist. Kanpur (U.P) Pin-208020 (Uttar Prades)h	84	180

TERM. KIT 3.3KV 3C-240 AL ARM. AL LUG (92 Nos) (92 pieces)**(Minimum 20% Local content required for MII compliance)**

Brand Type	Unbranded
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TERM. KIT 3.3KV 1C-240 AL ARM. AL LUG (48 Nos) (48 pieces)**(Minimum 20% Local content required for MII compliance)**

Brand Type	Unbranded
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JOINT KIT 11KV 1C-630 AL ARMOURED (18 Nos) (18 pieces)**(Minimum 20% Local content required for MII compliance)**

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

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JOINT KIT 11KV 1C-400 AL ARMOURED (6 Nos) (6 pieces)**(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	Dinesh Kumar Vaishy	208020,Construction Manager, Bharat Heavy Electricals Limited c/o Chief Engineer (Projects), UPRVUNL PANKI TPS EXTENSION Panki , Dist. Kanpur (U.P) Pin-208020 (Uttar Prades)h	6	180

JOINT KIT 11KV 3C-240 AL ARMOURED (14 Nos) (14 pieces)**(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	Dinesh Kumar Vaishy	208020,Construction Manager, Bharat Heavy Electricals Limited c/o Chief Engineer (Projects), UPRVUNL PANKI TPS EXTENSION Panki , Dist. Kanpur (U.P) Pin-208020 (Uttar Prades)h	14	180

JOINT KIT 3.3KV 3C-240 AL ARMOURED (8 Nos) (8 pieces)

(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	Dinesh Kumar Vaishy	208020,Construction Manager, Bharat Heavy Electricals Limited c/o Chief Engineer (Projects), UPRVUNL PANKI TPS EXTENSION Panki , Dist. Kanpur (U.P) Pin-208020 (Uttar Pradesh)h	8	180

Buyer Added Bid Specific Additional Terms and Conditions

- Scope of supply (Bid price to include all cost components) :** Only supply of Goods
- 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): Through nominated TPIA
Post Receipt Inspection at consignee site before acceptance of stores: NA
- 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.
- 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.
- 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 7 days of award of contract. Buyer shall, either approve the drawings or will provide complete list of modification required in the drawings within 7 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.
- 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 %.
- 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.
- 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. 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.
10. Buyer Added Bid Specific Additional Terms and Conditions
 - 1) Compliance of model clauses as provided in Annexure-III of Ministry of Finance Order (Public Procurement No. 1) issued on 23.07.2020 (Restrictions under Rule 144 (xi) of the GFR 2017) shall be applicable for subject tender. Model Certificates provided in same Annexure-III shall also be complied. Further relevant clause of order no. 25-11/6/2018-PG dated 02.07.20 issued by MoP shall also be complied. An undertaking regarding Model Clauses (as applicable from Annexure-III) shall be furnished along with bid documents.
 - 2) "Bidders to ensure that Third party/Customer issued certificates being submitted as proof of PQR qualification should have verifiable details of document/certificate issuing authority such as name & designation of Issuing Authority and its organization contact number and E-mail Id In case the same is found not available, BHEL has the right to reject such document from evaluation.
 - 3) This item /package/system falls under the list of items defined in para 3 of ministry of finance guideline date 20.09.16 (procurement of items related to public safety, health, critical security operations and Equipments etc.) & hence criteria of prior experience /turnover shall be same for all bidders including start up /MSME".
 - 4) Guarantee & Warranty: for keeping Guarantee & Warranty time period as 18 months from the date of last supply in the contract.
 - 5) Evaluation shall be on the basis of total all inclusive, landed price at consignee destination (Refer cl. No. 6 of GTC on GEM). However, bidder to note that unloading of items (at delivery point) shall be in Buyer's scope. Bidder to quote price accordingly.
 - 6) PQR criteria uploaded with specification shall prevail Value of Experience criteria and Past performance parameter mentioned in GeM bid.
 - 7) Due to COVID-19 pandemic condition prevailing in the country BHEL/PEM may go for Remote Inspection of Offered items if required. Vendors are requested to be equipped with the facilities/gadgets as indicated in the guidelines available at : <https://pem.bhel.com/Documents/VendorSection/Vendor/Guidelines.pdf>.
 - 8) In case of joint bidding, Bidders shall be required to furnish scope matrix which should be clearly defined between them.
 - 9) The Bidder declares that they will not enter into any illegal or undisclosed agreement or understanding, whether formal or informal with other Bidder(s). This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process. In case, the Bidder is found having indulged in above activities, suitable action shall be taken by BHEL as per extant policies/ guidelines.
- 10) Delay (If Any) in submission/re submission of Drawings/Documents shall not attract any penalty as the delivery period is from PO date. This clause to be read in conjunction with delivery term & conditions
11. 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.
12. **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.

13. 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.

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---