

## Bid Document

Bid Details	
<b>Bid End Date/Time</b>	27-05-2021 22:00:00
<b>Bid Opening Date/Time</b>	27-05-2021 22:30:00
<b>Bid Life Cycle (From Publish Date)</b>	90 (Days)
<b>Bid Offer Validity (From End Date)</b>	70 (Days)
<b>Ministry/State Name</b>	Ministry Of Heavy Industries And Public Enterprises
<b>Department Name</b>	Department Of Heavy Industry
<b>Organisation Name</b>	Bharat Heavy Electricals Limited (bhel)
<b>Office Name</b>	10250020-pem, Noida
<b>Total Quantity</b>	27460
<b>Item Category</b>	VIS for ID fan foundations as per BOQ Sl. no. 1 of pg. no. 1 of Technical Spec(Item code 615-02022-A , VIS for FD fan foundations as per BOQ Sl. no. 2 of pg. no. 1 of Technical Spec(item code 615-02023-A , VIS for PA fan foundations as per BOQ Sl. no. 3 of pg. no. 1 of Technical Spec(item code 615-02024-A , Sup. at site of VIS Fdn as per BOQ & UOM Sl. no. 5 of pg. no. 1 of tech. spec(item code 615-02031-A) , Perf. Civil Engg for ID Fan as per BOQ & UOM Sl. no. 6 of pg. no. 1 of Tech Spec(item code 615-02032 , Perf. Civil Engg for FD Fan as per BOQ & UOM Sl. no. 7 of pg. no. 1 of Tech Spec(item code 615-02033 , Perf. Civil Engg for PA Fan as per BOQ & UOM Sl. no. 8 of pg. no. 1 of Tech Spec(item code 615-02034 , Supply of Aux. as per BOQ & UOM sl. no. 4 of pg. no. 1 of Technical Spec(item code no. 615-02029-A)
<b>Years of Past Experience required</b>	3 Year (s)
<b>MSE Exemption for Years of Experience and Turnover</b>	No
<b>Startup Exemption for Years of Experience and Turnover</b>	No
<b>Document required from seller</b>	Experience Criteria,Past Performance,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Compliance of BoQ specification and supporting document *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
<b>Past Performance</b>	80 %
<b>Bid to RA enabled</b>	No
<b>Primary product category</b>	VIS for ID fan foundations as per BOQ Sl. no. 1 of pg. no. 1 of Technical Spec(Item code 615-02022-A

Bid Details	
Time allowed for Technical Clarifications during technical evaluation	7 Days
Evaluation Method	Total value wise evaluation

#### EMD Detail

Required	No
----------	----

#### 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:

.  
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)  
(Ashutosh Sharma)

#### Splitting

Bid splitting not applied.

#### MII Purchase Preference

MII Purchase Preference	Yes
-------------------------	-----

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.

**VIS For ID Fan Foundations As Per BOQ Sl. No. 1 Of Pg. No. 1 Of Technical Spec(Item Code 615-02022-A ( 17316 kiloNewton )**

**(Minimum 50% Local content required for MII compliance)**

Brand Type	Unbranded
------------	-----------

**Technical Specifications**

Buyer Specification Document	<a href="#">Download</a>
------------------------------	--------------------------

**Additional Specification Documents**

DrawingDocument1	<a href="#">View</a>
------------------	----------------------

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pratap Sarkar	742237,Construction Manager - BHEL site office Unit-V Sagardighi Thermal Power Project P.O. Manigram, District - Murshidabad, PIN:742237, West Bengal, India	17316	120

**VIS For FD Fan Foundations As Per BOQ Sl. No. 2 Of Pg. No. 1 Of Technical Spec(item Code 615-02023-A ( 5064 kiloNewton )**

**(Minimum 50% Local content required for MII compliance)**

Brand Type	Unbranded
------------	-----------

**Technical Specifications**

Buyer Specification Document	<a href="#">Download</a>
------------------------------	--------------------------

**Additional Specification Documents**

DrawingDocument1	<a href="#">View</a>
------------------	----------------------

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pratap Sarkar	742237,Construction Manager - BHEL site office Unit-V Sagardighi Thermal Power Project P.O. Manigram, District - Murshidabad, PIN:742237, West Bengal, India	5064	120

**VIS For PA Fan Foundations As Per BOQ Sl. No. 3 Of Pg. No. 1 Of Technical Spec(item Code 615-02024-A ( 5064 kiloNewton )**

**(Minimum 50% Local content required for MII compliance)**

Brand Type	Unbranded
------------	-----------

**Technical Specifications**

Buyer Specification Document	<a href="#">Download</a>
------------------------------	--------------------------

**Additional Specification Documents**

DrawingDocument1	<a href="#">View</a>
------------------	----------------------

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pratap Sarkar	742237,Construction Manager - BHEL site office Unit-V Sagardighi Thermal Power Project P.O. Manigram, District - Murshidabad, PIN:742237, West Bengal, India	5064	120

**Sup. At Site Of VIS Fdn As Per BOQ & UOM Sl. No. 5 Of Pg. No. 1 Of Tech. Spec(item Code 615-02031-A) ( 12 set )**

**(Minimum 50% Local content required for MII compliance)**

Brand Type	Unbranded
------------	-----------

**Technical Specifications**

Buyer Specification Document	<a href="#">Download</a>
------------------------------	--------------------------

**Installation Commissioning and Testing (ICT) details for the above item:**

% of Product Cost Payable on Product Delivery	90%
Min Cost Allocation for ICT as a % of product cost	7%

Number of days allowed for ICT after site readiness communication to seller	15 Days
---	---------

#### Additional Specification Documents

DrawingDocument1	<a href="#">View</a>
------------------	----------------------

#### Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pratap Sarkar	742237,Construction Manager - BHEL site office Unit-V Sagardighi Thermal Power Project P.O. Manigram, District - Murshidabad, PIN:742237, West Bengal, India	12	15

#### Perf. Civil Engg For ID Fan As Per BOQ & UOM Sl. No. 6 Of Pg. No. 1 Of Tech Spec(item Code 615-02032 ( 1 set )

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
------------	-----------

#### Technical Specifications

Buyer Specification Document	<a href="#">Download</a>
------------------------------	--------------------------

#### Additional Specification Documents

DrawingDocument1	<a href="#">View</a>
------------------	----------------------

#### Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pratap Sarkar	742237,Construction Manager - BHEL site office Unit-V Sagardighi Thermal Power Project P.O. Manigram, District - Murshidabad, PIN:742237, West Bengal, India	1	120

#### Perf. Civil Engg For FD Fan As Per BOQ & UOM Sl. No. 7 Of Pg. No. 1 Of Tech Spec(item Code 615-02033 ( 1 set )

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
------------	-----------

#### Technical Specifications

Buyer Specification Document	<a href="#">Download</a>
------------------------------	--------------------------

#### Additional Specification Documents

DrawingDocument1	<a href="#">View</a>
------------------	----------------------

#### Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pratap Sarkar	742237,Construction Manager - BHEL site office Unit-V Sagardighi Thermal Power Project P.O. Manigram, District - Murshidabad, PIN:742237, West Bengal, India	1	120

#### Perf. Civil Engg For PA Fan As Per BOQ & UOM Sl. No. 8 Of Pg. No. 1 Of Tech Spec(item Code 615-02034 ( 1 set )

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
------------	-----------

#### Technical Specifications

Buyer Specification Document	<a href="#">Download</a>
------------------------------	--------------------------

#### Additional Specification Documents

DrawingDocument1	<a href="#">View</a>
------------------	----------------------

#### Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pratap Sarkar	742237,Construction Manager - BHEL site office Unit-V Sagardighi Thermal Power Project P.O. Manigram, District - Murshidabad, PIN:742237, West Bengal, India	1	120

#### Supply Of Aux. As Per BOQ & UOM Sl. No. 4 Of Pg. No. 1 Of Technical Spec(item Code No. 615-02029-A) ( 1 set )

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
------------	-----------

#### Technical Specifications

Buyer Specification Document [Download](#)

#### Additional Specification Documents

DrawingDocument1 [View](#)

#### Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pratap Sarkar	742237, Construction Manager - BHEL site office Unit-V Sagardighi Thermal Power Project P.O. Manigram, District - Murshidabad, PIN:742237, West Bengal, India	1	120

#### Buyer Added Bid Specific Additional Terms and Conditions

- 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
- 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.
- 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.
- Buyer uploaded ATC document [Click here to view the file](#).
- 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.
- 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.
- 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 15 days of award of contract. Buyer shall, either approve the drawings or will provide

complete list of modification required in the drawings within 10 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.

9. 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.
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. **End User Certificate:** Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer's standard format only.
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.

## 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---