

Bid Document

Bid Details	
Bid End Date/Time	30-06-2021 16:00:00
Bid Opening Date/Time	30-06-2021 16:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	65 (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	10040025-c F P Rudrapur
Total Quantity	91000
Item Category	SKETCH001 R02 IT-011 REV: 00 (RU0909005095: DIA: 1700) , SKETCH001 R02 IT-008 REV: 00 (RU0909005060: DIA: 1200) , SKETCH001 R02 IT-005 REV: 00 (RU0909005036: DIA: 876) , PLANK- 25MMX75MMX2400MM (RU5145003013) , PLANK- 25MMX75MMX1400MM (RU5145003021) , SKETCH001 R02 IT-002 REV: 00 (RU0909005109: DIA: 520) , SKETCH001 R02 IT-004 REV: 00 (RU0909005028: DIA: 780) , SKETCH001 R02 IT-003 REV: 00 (RU0909005010: DIA: 680) , SKETCH001 R02 IT-001 REV: 00 (RU0909005117: DIA: 450)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	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
Bid to RA enabled	Yes
Primary product category	SKETCH001 R02 IT-001 REV: 00 (RU0909005117: DIA: 450)
Time allowed for Technical Clarifications during technical evaluation	2 Days
Estimated Bid Value	6869500
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.

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 (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	495000	Sketch001 R02 It-011 Rev: 00 (ru0909005095: Dia: 1700)	1500
Schedule 2	466000	Sketch001 R02 It-008 Rev: 00 (ru0909005060: Dia: 1200)	2000
Schedule 3	241500	Sketch001 R02 It-005 Rev: 00 (ru0909005036: Dia: 876)	1500
Schedule 4	3660000	Plank- 25mmx75mmx2400mm (ru5145003013)	60000
Schedule 5	555000	Plank- 25mmx75mmx1400mm (ru5145003021)	15000
Schedule 6	101000	Sketch001 R02 It-002 Rev: 00 (ru0909005109: Dia: 520)	1000
Schedule 7	1120000	Sketch001 R02 It-004 Rev: 00 (ru0909005028: Dia: 780)	8000
Schedule 8	129000	Sketch001 R02 It-003 Rev: 00 (ru0909005010: Dia: 680)	1000
Schedule 9	102000	Sketch001 R02 It-001 Rev: 00 (ru0909005117: Dia: 450)	1000

SKETCH001 R02 IT-011 REV: 00 (RU0909005095: DIA: 1700) (1500 pieces)

(Minimum 50% 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	Delivery Schedule (In number of days from contract start days)		
1	Amit Kumar Rana	263153,BHEL Rudrapur, Kichha By Paas Road Near- FCI Godown, Distt- Udham Singh Nagar, Uttarakhand	Quantity	Delivery to start after	Delivery to be completed by
			500	1	30
			500	30	90
			500	90	150

SKETCH001 R02 IT-008 REV: 00 (RU0909005060: DIA: 1200) (2000 pieces)

(Minimum 50% Local content required for MII compliance)

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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	Amit Kumar Rana	263153,BHEL Rudrapur, Kichha By Paas Road Near- FCI Godown, Distt- Udham Singh Nagar, Uttarakhand	Quantity	Delivery to start after	Delivery to be completed by
			1000	1	30
			1000	30	90

SKETCH001 R02 IT-005 REV: 00 (RU0909005036: DIA: 876) (1500 pieces)

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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	Amit Kumar Rana	263153,BHEL Rudrapur, Kichha By Paas Road Near- FCI Godown, Distt- Udham Singh Nagar, Uttarakhand	Quantity	Delivery to start after	Delivery to be completed by
			600	1	30
			600	30	90
			300	90	150

PLANK- 25MMX75MMX2400MM (RU5145003013) (60000 pieces)

(Minimum 50% Local content required for MII compliance)

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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	Amit Kumar Rana	263153,BHEL Rudrapur, Kichha By Paas Road Near- FCI Godown, Distt- Udham Singh Nagar, Uttarakhand	Quantity	Delivery to start after	Delivery to be completed by
			15000	1	30
			15000	30	90
			15000	90	150
			15000	150	180

PLANK- 25MMX75MMX1400MM (RU5145003021) (15000 pieces)**(Minimum 50% Local content required for MII compliance)**

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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)		
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S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	Amit Kumar Rana	263153,BHEL Rudrapur, Kichha By Paas Road Near- FCI Godown, Distt- Udham Singh Nagar, Uttarakhand	Quantity	Delivery to start after	Delivery to be completed by
			4000	1	30
			3000	30	90
			3000	90	150
			5000	150	180

SKETCH001 R02 IT-002 REV: 00 (RU0909005109: DIA: 520) (1000 pieces)

(Minimum 50% Local content required for MII compliance)

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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	Amit Kumar Rana	263153,BHEL Rudrapur, Kichha By Paas Road Near- FCI Godown, Distt- Udham Singh Nagar, Uttarakhand	Quantity	Delivery to start after	Delivery to be completed by
			500	1	30
			500	30	90

SKETCH001 R02 IT-004 REV: 00 (RU0909005028: DIA: 780) (8000 pieces)

(Minimum 50% Local content required for MII compliance)

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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	Amit Kumar Rana	263153,BHEL Rudrapur, Kichha By Paas Road Near- FCI Godown, Distt- Udham Singh Nagar, Uttarakhand	Quantity	Delivery to start after	Delivery to be completed by
			3000	1	30
			3000	30	90
			2000	90	150

SKETCH001 R02 IT-003 REV: 00 (RU0909005010: DIA: 680) (1000 pieces)**(Minimum 50% Local content required for MII compliance)**

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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	Amit Kumar Rana	263153,BHEL Rudrapur, Kichha By Paas Road Near- FCI Godown, Distt- Udham Singh Nagar, Uttarakhand	Quantity	Delivery to start after	Delivery to be completed by
			500	1	30
			500	30	90

SKETCH001 R02 IT-001 REV: 00 (RU0909005117: DIA: 450) (1000 pieces)**(Minimum 50% Local content required for MII compliance)**

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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	Amit Kumar Rana	263153,BHEL Rudrapur, Kichha By Paas Road Near- FCI Godown, Distt- Udham Singh Nagar, Uttarakhand	Quantity	Delivery to start after	Delivery to be completed by
			500	1	30
			500	30	90

Buyer added Bid Specific Additional Scope of Work

S.No.	Document Title	Description	Applicable i.r.o. Items
1	QAP View	Quality Assurance Plan	SKETCH001 R02 IT-011 REV: 00 (RU0909005095: DIA: 1700) (1500),SKETCH001 R02 IT-008 REV: 00 (RU0909005060: DIA: 1200)(2000),SKETCH001 R02 IT-005 REV: 00 (RU0909005036: DIA: 876)(1500),PLANK-25MMX75MMX2400MM (RU5145003013)(60000),PLANK-25MMX75MMX1400MM (RU5145003021) (15000),SKETCH001 R02 IT-002 REV: 00 (RU0909005109: DIA: 520)(1000),SKETCH001 R02 IT-004 REV: 00 (RU0909005028: DIA: 780)(8000),SKETCH001 R02 IT-003 REV: 00 (RU0909005010: DIA: 680)(1000),SKETCH001 R02 IT-001 REV: 00 (RU0909005117: DIA: 450)(1000)

S.No.	Document Title	Description	Applicable i.r.o. Items
2	PQR View	Pre-Qualification Requirement	SKETCH001 R02 IT-011 REV: 00 (RU0909005095: DIA: 1700) (1500),SKETCH001 R02 IT-008 REV: 00 (RU0909005060: DIA: 1200)(2000),SKETCH001 R02 IT-005 REV: 00 (RU0909005036: DIA: 876)(1500),PLANK-25MMX75MMX2400MM (RU5145003013)(60000),PLANK-25MMX75MMX1400MM (RU5145003021) (15000),SKETCH001 R02 IT-002 REV: 00 (RU0909005109: DIA: 520)(1000),SKETCH001 R02 IT-004 REV: 00 (RU0909005028: DIA: 780)(8000),SKETCH001 R02 IT-003 REV: 00 (RU0909005010: DIA: 680)(1000),SKETCH001 R02 IT-001 REV: 00 (RU0909005117: DIA: 450)(1000)

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

- 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 %.
- 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.
- Warranty period of the supplied products shall be as given in specifications 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.
- Scope of supply (Bid price to include all cost components) : Only supply of Goods
- Buyer Added text based ATC clauses
 - Declaration regarding PQR parameters are required.2 .Bidder may note that Guarantee/Warranty certificate shall also be required along with each consignment. GC period shall be 6 months from the date of material receipt/acceptance by Quality.
 - Inspection of material after receipt shall be carried out by BHEL at BHEL premises.
 - Any deviation regarding extra GST on quoted rates, payment term, delivery schedule, LD shall not be considered in any circumstances. Delivery schedule as mentioned in GeM-bid shall only be applicable. GST, payment, LD terms shall be applicable only of GeM.
 - It is to be noted that as per cl. 8 of General Terms & Conditions of GeM, quoted rates in bid/RA are inclusive of taxes, freight, insurance etc. If any bidder mentions extra GST, freight, insurance

in technical bid/catalogue, this shall not be considered valid and no further clarifications shall be sought thereof.

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---