

### Bid Document

| Bid Details                                                           |                                                                                                                                                                                                                                                                   |
|-----------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Bid End Date/Time                                                     | 29-06-2021 15:00:00                                                                                                                                                                                                                                               |
| Bid Opening Date/Time                                                 | 29-06-2021 15:30:00                                                                                                                                                                                                                                               |
| 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                                                           | 10140027-hpbp Trichy                                                                                                                                                                                                                                              |
| Total Quantity                                                        | 400                                                                                                                                                                                                                                                               |
| Item Category                                                         | Electric ceiling type Fans - as per IS 374                                                                                                                                                                                                                        |
| Years of Past Experience required                                     | 2 Year (s)                                                                                                                                                                                                                                                        |
| MSE Exemption for Years Of Experience and Turnover                    | Yes                                                                                                                                                                                                                                                               |
| Startup Exemption for Years Of Experience and Turnover                | Yes                                                                                                                                                                                                                                                               |
| Document required from seller                                         | Experience Criteria,Past Performance,Certificate (Requested in ATC)<br>*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                                                      | 50 %                                                                                                                                                                                                                                                              |
| Bid to RA enabled                                                     | Yes                                                                                                                                                                                                                                                               |
| Time allowed for Technical Clarifications during technical evaluation | 2 Days                                                                                                                                                                                                                                                            |
| Estimated Bid Value                                                   | 600000                                                                                                                                                                                                                                                            |
| Evaluation Method                                                     | Total value wise evaluation                                                                                                                                                                                                                                       |

#### EMD Detail

|          |    |
|----------|----|
| Required | No |
|----------|----|

#### ePBG Detail

|          |    |
|----------|----|
| Required | No |
|----------|----|

#### Splitting

Bid splitting not applied.

**MII Purchase Preference**

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

**MSE Purchase Preference**

|                         |     |
|-------------------------|-----|
| MSE Purchase Preference | Yes |
|-------------------------|-----|

1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria". If the bidder is OEM of the offered products, it would also be exempted from the "OEM Average Turnover" criteria. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria". If the bidder is OEM of the offered products, it would also be exempted from the "OEM Average Turnover" criteria. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
3. 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.
4. 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.
5. 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.
6. 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.
7. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% 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.

**Electric Ceiling Type Fans - As Per IS 374 ( 400 pieces )**

(Minimum 50% Local content required for MII compliance)

|            |                  |
|------------|------------------|
| Brand Type | Registered Brand |
|------------|------------------|

### Technical Specifications

[\\* As per GeM Category Specification](#)

| Specification                                  | Specification Name                   | Bid Requirement (Allowed Values) |
|------------------------------------------------|--------------------------------------|----------------------------------|
| Size / Type / Performance As per IS 374 latest | <b>Fan Size</b>                      | 1200.0                           |
| Declared Performance / Additional Information  | Air delivery at test votage (m3/min) | 200.0 - 600.0 Or higher          |
|                                                | Type of Regulator                    | Without Regulator                |
| Material / Construction                        | Standard Colour                      | Brown                            |
| Warranty                                       | <b>Warranty</b>                      | 2, 3, 5 Or higher                |

### Additional Specification Parameters - Electric Ceiling Type Fans - As Per IS 374 ( 400 pieces )

| Specification Parameter Name                                                                                                                                                                                                                   | Bid Requirement (Allowed Values)                                                                                                                                                                                                                                                                                                                                                                                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SPECIFICATION OF FAN                                                                                                                                                                                                                           | CEILING FAN-48 INCH, 1200MM SWEEP, 230 VOLTS,50HZ, SINGLE PHASE AC HAVING MINIMUM 200 CMM AIR DELIVERY, BROWN COLOUR PAINTED, CAPACITOR TYPE(2.25MFD), DOUBLE BALL BEARINGS,COPPER WINDING COMPLETE WITH 300MM LENGTH DOWN ROD,CANOPIES,SHACKLE AND SUITABLE ALUMINIUM BLADES AND ALL NECESSARY FITTINGS (SHACKLE, FIXING CLAMP WITH BOLT, 2 NUTS, WASHER AND COTTER PINS) WITHOUT SPEED REGULATOR. YES--ACCEPTED |
| 1) REVITTED NAME PLATE ONLY ACCEPTED 2) RANDOM SAMPLE WILL BE TESTED TO ENSURE COPPER WINDING. 3) WARRENTY: 2 YEARS 3) COLOUR OF THE FAN--BROWN PAINTED                                                                                        | YES--ACCEPTED                                                                                                                                                                                                                                                                                                                                                                                                     |
| SUPPLY SHOULD BE MADE IN ANY ONE OF THE FOLLOWING 5 BRANDS:- BRANDS: 1) BAJAJ, 2) CROMPTON, 3) HAVELLS, 4) ORIENT AND 5) USHA                                                                                                                  | YES--ACCEPTED                                                                                                                                                                                                                                                                                                                                                                                                     |
| 1) SUPPLIER SHOULD HAVE EXPERIENCE OF 2 YEARS---DOCUMENTARY PROOF TO BE SUMITTED. PLEASE REFER-- EXPERIENCE CRITERIA --IN THE BIDDING DOCUMENT. 2) IF SUPPLIER IS RESELLER, AUTHORISATION CERTIFICATE RECEIVED FROM THE OEM IS TO BE ATTACHED. | YES--ACCEPTED                                                                                                                                                                                                                                                                                                                                                                                                     |
| PAST PERFORMANCE----50% OF BID QUANTITY SUPPLIED--DOCUMENTARY PROOF TO BE SUBMITTED. PLEASE REFER--PAST PERFORMANCE-- IN THE BIDDING DOCUMENT.                                                                                                 | YES--ACCEPTED                                                                                                                                                                                                                                                                                                                                                                                                     |

\* Bidders offering must also comply with the additional specification parameters mentioned above.

**Consignees/Reporting Officer and Quantity**

| S.No. | Consignee/Reporting Officer | Address                                                                                                                               | Quantity | Delivery Days |
|-------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------|----------|---------------|
| 1     | Rajaprakash Karuppasamy     | 620014,MATERIALS MANAGEMENT, IV FLOOR, BUILDING -24, HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI 14 | 400      | 30            |

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

- 1.Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address MANAGER / STORES, WARD-16, HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUVERUMBUR, TIRUCHIRAPPALLI, TAMIL NADU, 620014.
- 2.**Bidder financial standing:** The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.
- 3.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 %.
- 4.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.
- 5.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 2 years 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 year. In case of bunch bids, the primary product having highest value should meet this criterion.
- 6.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.
- 7.Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.
- 8.1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.  
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.  
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.
- 9.Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:
  - i) The Seller fails to comply with any material term of the Contract.
  - ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
  - iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
  - iv) The Seller becomes bankrupt or goes into liquidation.
  - v) The Seller makes a general assignment for the benefit of creditors.
  - vi) A receiver is appointed for any substantial property owned by the Seller.
  - vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.
- 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.Scope of supply (Bid price to include all cost components) : Only supply of Goods

12. Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
13. 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.
14. 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.
15. **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): SELLER AT SELLER WORKS  
Post Receipt Inspection at consignee site before acceptance of stores: BY BHEL OFFICIALS
16. 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.
17. Warranty period of the supplied products shall be 2 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.
18. For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:  
a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.  
b. Execution certificate by client with order value.  
c. Any other document in support of order execution like Third Party Inspection release note, etc.

## 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---**