

Bid Document

Bid Details	
Bid End Date/Time	19-07-2021 12:00:00
Bid Opening Date/Time	19-07-2021 12:30:00
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	10020009-cffp Haridwar
Total Quantity	805
Item Category	High Alumina Bricks SB 20 as per Drg. No. 02-221, Specification FF05059 , High Alumina Bricks ST-2B as per Drg. No. 02-221, Specification FF05059 , High Alumina Pouring Cup as per Drg. No. 02-220, Specification FF05059 , High Alumina Bricks SB-27 as per Drg. No. 02-221, Specification FF05059 , High Alumina Bricks SM4 (SP) as per Drg. No. 02-221, Specification FF05059 , High Alumina Bricks SC1A as per Drg. No. 02-219, Specification FF05059 , High Alumina Bricks ST-10 as per Drg. No. 02-221, Specification FF05059 , High Alumina Bricks SB-38 as per Drg. No. 02-222, Specification FF05059
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Experience Criteria *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	High Alumina Bricks SB 20 as per Drg. No. 02-221, Specification FF05059
Time allowed for Technical Clarifications during technical evaluation	2 Days
Evaluation Method	Total value wise evaluation

EMD Detail

Required	No
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ePBG Detail

Required	No
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Splitting

Bid splitting not applied.

MII Purchase Preference

MII Purchase Preference	No
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MSE Purchase Preference

MSE Purchase Preference	Yes
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1. 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.

High Alumina Bricks SB 20 As Per Drg. No. 02-221, Specification FF05059 (170 pieces)

Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document	Download
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Additional Specification Documents

DrawingDocument1	View
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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	Pramod Kumar Mishra	249403,Central Foundry Forge Plant, BHEL, Ranipur, Haridwar	Quantity	Delivery to start after	Delivery to be completed by
			170	30	45

High Alumina Bricks ST-2B As Per Drg. No. 02-221, Specification FF05059 (300 pieces)

Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document	Download
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Additional Specification Documents

DrawingDocument1	View
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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	Pramod Kumar Mishra	249403,Central Foundry Forge Plant, BHEL, Ranipur, Haridwar	Quantity	Delivery to start after	Delivery to be completed by
			300	30	45

High Alumina Pouring Cup As Per Drg. No. 02-220, Specification FF05059 (20 pieces)

Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document	Download
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Additional Specification Documents

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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	Pramod Kumar Mishra	249403,Central Foundry Forge Plant, BHEL, Ranipur, Haridwar	Quantity	Delivery to start after	Delivery to be completed by
			20	30	45

High Alumina Bricks SB-27 As Per Drg. No. 02-221, Specification FF05059 (170 pieces)

Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document	Download
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Additional Specification Documents

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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	Pramod Kumar Mishra	249403,Central Foundry Forge Plant, BHEL, Ranipur, Haridwar	Quantity	Delivery to start after	Delivery to be completed by
			170	30	45

High Alumina Bricks SM4 (SP) As Per Drg. No. 02-221, Specification FF05059 (40 pieces)

Brand Type	Unbranded
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Technical Specifications

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Additional Specification Documents

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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	Pramod Kumar Mishra	249403,Central Foundry Forge Plant, BHEL, Ranipur, Haridwar	Quantity	Delivery to start after	Delivery to be completed by
			40	30	45

High Alumina Bricks SC1A As Per Drg. No. 02-219, Specification FF05059 (10 pieces)

Brand Type	Unbranded
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Technical Specifications

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Additional Specification Documents

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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	Pramod Kumar Mishra	249403,Central Foundry Forge Plant, BHEL, Ranipur, Haridwar	Quantity	Delivery to start after	Delivery to be completed by
			10	30	45

High Alumina Bricks ST-10 As Per Drg. No. 02-221, Specification FF05059 (75 pieces)

Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document	Download
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Additional Specification Documents

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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)		
			Quantity	Delivery to start after	Delivery to be completed by
1	Pramod Kumar Mishra	249403,Central Foundry Forge Plant, BHEL, Ranipur, Haridwar	75	30	45

High Alumina Bricks SB-38 As Per Drg. No. 02-222, Specification FF05059 (20 pieces)

Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document	Download
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Additional Specification Documents

DrawingDocument1	View
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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)		
			Quantity	Delivery to start after	Delivery to be completed by
1	Pramod Kumar Mishra	249403,Central Foundry Forge Plant, BHEL, Ranipur, Haridwar	20	30	45

Buyer added Bid Specific Additional Scope of Work

S.No.	Document Title	Description	Applicable i.r.o. Items
1	Specification View	Bidder to confirm the offer as per BHEL specification by giving acceptance on attached document with sign and seal	High Alumina Bricks SB 20 As Per Drg. No. 02-221, Specification FF05059(170),High Alumina Bricks ST-2B As Per Drg. No. 02-221, Specification FF05059(300),High Alumina Pouring Cup As Per Drg. No. 02-220, Specification FF05059(20),High Alumina Bricks SM4 (SP) As Per Drg. No. 02-221, Specification FF05059(40),High Alumina Bricks SC1A As Per Drg. No. 02-219, Specification FF05059(10),High Alumina Bricks ST-10 As Per Drg. No. 02-221, Specification FF05059(75),High Alumina Bricks SB-38 As Per Drg. No. 02-222, Specification FF05059(20)
2	Drawing View	Bidder to confirm the offer as per BHEL drawing by giving acceptance on attached document with sign and seal	High Alumina Bricks SB 20 As Per Drg. No. 02-221, Specification FF05059(170)
3	Drawing View	Bidder to confirm the offer as per BHEL drawing by giving acceptance on attached document with sign and seal	High Alumina Bricks ST-2B As Per Drg. No. 02-221, Specification FF05059(300)
4	Drawing View	Bidder to confirm the offer as per BHEL drawing by giving acceptance on attached document with sign and seal	High Alumina Pouring Cup As Per Drg. No. 02-220, Specification FF05059(20)
5	Drawing View	Bidder to confirm the offer as per BHEL drawing by giving acceptance on attached document with sign and seal	High Alumina Bricks SB-27 As Per Drg. No. 02-221, Specification FF05059(170)
6	Drawing View	Bidder to confirm the offer as per BHEL drawing by giving acceptance on attached document with sign and seal	High Alumina Bricks SM4 (SP) As Per Drg. No. 02-221, Specification FF05059(40)
7	Drawing View	Bidder to confirm the offer as per BHEL drawing by giving acceptance on attached document with sign and seal	High Alumina Bricks SC1A As Per Drg. No. 02-219, Specification FF05059(10)
8	Drawing View	Bidder to confirm the offer as per BHEL drawing by giving acceptance on attached document with sign and seal	High Alumina Bricks ST-10 As Per Drg. No. 02-221, Specification FF05059(75)
9	Drawing View	Bidder to confirm the offer as per BHEL drawing by giving acceptance on attached document with sign and seal	High Alumina Bricks SB-38 As Per Drg. No. 02-222, Specification FF05059(20)

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

1. 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 %.
2. 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.
3. 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 3 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.
4. 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.
5. Scope of supply (Bid price to include all cost components) : Only supply of Goods
6. 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.
7. **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): By supplier
Post Receipt Inspection at consignee site before acceptance of stores: By CFFP at CFFP, BHEEL Haridwar
8. 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.
9. 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.

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---