

Bid Document

Bid Details	
Bid End Date/Time	27-08-2021 14:00:00
Bid Opening Date/Time	27-08-2021 14:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	80 (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	7
Item Category	Lighting Pole Or Post And Hardware- Tubular Street Light Poles Rev 1
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (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
RA Qualification Rule	50% Lowest Priced Technically Qualified Bidders
Time allowed for Technical Clarifications during technical evaluation	2 Days
Estimated Bid Value	230095
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.

MSE Purchase Preference

MSE Purchase Preference	No
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Competent Authority Approval for not opting Micro and Small Enterprises Preference : [View Document](#)

MII Purchase Preference

MII Purchase Preference	No
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1. 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.

2. Reverse Auction would be conducted amongst first 50% of the technically qualified bidders arranged in the order of prices from lowest to highest. Number of sellers eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst L-1 to L-4). In case number of technically qualified bidders are 2 or 3, RA will be between all without any elimination. If Buyer has chosen to split the bid amongst N sellers, then minimum N sellers would be taken to RA round. In case Primary products of only one OEM are left in contention for participation in RA based on lowest 50% bidders qualifying for RA, the number of sellers qualifying for RA would be increased to get at least products of one more OEM (directly participated or through its reseller) if available. Further, if bid(s) of any seller(s) eligible for MSE preference is / are coming within price band of 15% of Non MSE L-1 or if bid of any seller(s) eligible for Make in India preference is / are coming within price band of 20% of non MII L-1, then such MSE / Make in India seller shall also be allowed to participate in the RA process.

Lighting Pole Or Post And Hardware- Tubular Street Light Poles Rev 1 (7 pieces)

Brand Type	Registered Brand
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Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
Constructional	Type of steel poles	Swaged (SP)
Generic	Coating on the tubular steel poles	Galvanised min. Mass of Zinc coating 360 Gms. sq. Mtr., Bitumen coated as per clause 13.1 of IS:2713 part 1/1980
	Length of Tubular steel poles (Metre)	10
	Designation of Tubular steel poles as per table 2 of IS 2713/80 Part-2 with amdt No 1	410SP-44

Additional Specification Parameters - Lighting Pole Or Post And Hardware- Tubular Street Light Poles Rev 1 (7 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Material & galvanization details of Street light pole	Tubular steel poles shall be conforming to IS 2713/80 (Part-1,2&3) with amdt No-1 latest. Grade of steel tube shall be YST 240 as per IS 1161/1998. Tubular steel poles shall be Hot Dip Galvanised (Zn coating 460gm/m ² min Wt, 70 Micron min Thickness) with Base Plate. Street Lighting Pole shall be having 1200mm bracket arm suitable for one luminaire. Base Plate shall be as per clause 15 of IS 2713(Part-1)/1980.
Requirement of Street Light Junction Box	Each Street lighting pole shall be equipped with street light Junction Box having Enclosure Material as CRCA with minimum thickness 2 mm. junction boxes shall be Hot Dip Galvanised (Zn coating 460gm/m ² min Wt, 70 Micron min Thickness). Degree of Protection of junction boxes shall be IP-55.
Lugs & gland requirement for cable termination at Street light JB's	Cable Gland shall be of Nickel Plating, Brass, Double Compression Type suitable for Cable Size 3.5Cx50 Sq.mm Al Armoured. Cable lugs shall be of Tinned Copper, Crimping Type suitable for Cable Size 3.5Cx50 Sq.mm Al Armoured.
Availability of type test reports	Bidders should be having Type Test Reports of the product from Central Govt/NABL/ILAC accredited Lab showing compliance to the specification. Test report and approvals shall be furnished to the buyer on demand.
Quality Plan	For Quality requirement refer attached Standard quality plan. However, Project specific Quality Plan, if required, by end customer, shall be furnished by vendor without any cost implication to BHEL.

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	Dharm Singh	203131,BHEL Site Office, 2x660MW Khurja STPP Village & Post- Dashera Kherli, Tehsil- Khurja Distt - Bulandshahar State- Uttar Pradesh- 203131	Quantity	Delivery to start after	Delivery to be completed by
			7	0	365

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, BHEL NOMINATED TPIA/CUSTOMER
Post Receipt Inspection at consignee site before acceptance of stores: NO

2. 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 %.
3. 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.
4. Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.
5. 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.
6. Scope of supply (Bid price to include all cost components) : Only supply of Goods
7. 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.
8. Buyer Added text based ATC clauses
 1. Scope: supply (Bid price to include all cost components).
 2. Bidder (must be BIS licensee with valid CML number) has to provide the details as per TECHNICAL PQR (part of GeM bid documents for this tender) in its offer and has to note that bids of only those bidders shall be evaluated who meet the Technical Pre-Qualifying requirements. Above terms for PQR shall prevail in conflict (if any).
 3. Financial bid opening (Part-II) of a bidder shall be subjected to following:
 - i) Techno-Commercial evaluation by BHEL.
 - ii) Qualification of Technical PQR
 - iii) Offered item should mandatorily conform to PP-MII order provisions.

4. Payment terms: As per clause no. 12 (i) of GTC on GeM. Supplier has to provide Tax invoice, Packing List, LR/RR, CRAC, Insurance intimation, Guarantee Certificate, E-way bill (as applicable) for payment.

5. Terms of Delivery: As per cl. No. 13 of GTC on GeM (i.e. Free Delivery at site basis including loading/unloading). However, unloading of items (at delivery point) shall be in the scope of buyer. Insurance shall be in buyer's scope and bidders are requested to quote accordingly.

Further, w.r.t. Transit Insurance supplier has to inform the details of dispatches (such as Policy No., Consignee Name, Consignment Packing details, Project Name, Purchase Order No., LR No. & date, Invoice No. & date, Despatch Origin & destination details etc.) to policy underwriter (whose details shall be shared post award of contract).

6. Guarantee Terms: As per Cl. No. 10 of GTC on GeM for the bid. However, Guarantee & Warrantee time period shall be 18 months from the date of last supply in the contract

7. This package is of Divisible nature.

8. Delivery Period:

Within Four (04) months from date of CAT-1 approval of Primary drawing/documents (As mentioned below) or BHEL manufacturing clearance whichever is later.

Successful Bidder shall have to get Detailed Design Drawings approved from buyer before starting manufacturing. Successful Bidder shall submit R-0 within 14 days from PO for Primary Documents and 30 days for secondary documents & subsequent revisions within 10 days of comments received from BHEL. BHEL shall furnish comments/approval on each submission within 18 days from receipt. Approval process of primary documents shall be completed within 60 days from Purchase Order. 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. Only primary documents shall be considered for refixation of delivery.

List of applicable drawings/ documents are:-

1. PE-V0-475-558-E601 - DATA SHEET OF POLES - Primary Documents

2. PE-V0-475-558-E907 - QUALITY PLAN OF POLES - Primary Documents

3. PE-V0-475-558-E602 - GA DRAWING OF POLES- Primary Documents

4. PE-V0-475-558-E603 - FIELD QUALITY PLAN OF POLES - Secondary Documents

5. PE-V0-475-558-E604 - FOUNDATION DETAILS OF POLES - Secondary Documents

6. PE-V0-475-558-E605 - INSTRUCTIONS FOR ERECTION OF POLES - Secondary Documents

a). Vendor to start manufacturing activities only after obtaining specific manufacturing clearance from BHEL Purchase group.

b). Delivery shall be completed within one year from PO date. Delivery may be extended beyond one year on mutual consent within period of contract.

c). The end period specified is for completion of the deliveries. Deliveries to start progressively so as to meet the completion schedule.

d). The delivery conditions specified are for contractual LD purposes, however BHEL may ask for early deliveries without any compensation thereof.

e). Material shall be dispatched by vendor after issuance of MDCC by BHEL only.

9. LD shall be as per cl. no. 15 of GTC on GeM.

10. 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. Qty. Variation limit mentioned in buyer specific ATC shall supersede in conflict.

11. Inspection call to be raised by bidder on BHEL CQIR portal (details shall be shared at the of execution of order) and Inspection agency shall attend at the inspection within seven (07) days of the date on which the material is notified as being ready. In case of delay in witnessing of inspection beyond stipulated time (i.e. 7 days from the date on which the material is notified as being ready), by BHEL arising due to reasons not attributable to vendor, BHEL will extend the delivery period for such delay in carrying out inspection. If BHEL is not able to witness inspection up to 15 days then in addition to delay beyond stipulated period, extension in delivery time of 07 days for arranging fresh inspection will be given.

When the tests have been satisfactorily completed at Seller/ Contractor's works, the Inspection Agency shall issue an inspection report that effect within seven (07) days after completion of the tests, but if the tests were not witnessed by the Inspection Agency or his representative, the material acceptance report would be issued within seven (07) days after receipt of the test certificates by the Purchaser.

Purchaser will issue MDCC to the Seller/ Contractor within 7 days based on inspection report/ test certificates/Certificate of Conformance as applicable. In case of delay in issuance of MDCC beyond 7 days stipulated time (i.e. from the date of successful inspection report), by BHEL arising due to reasons not attributable to vendor, BHEL will extend the delivery period for such delay in issuing MDCC. If BHEL is not able to issue MDCC up to 15 days then in addition to delay beyond stipulated period, 7 days' additional time shall be given to vendor to facilitate the vendor for arranging logistics arrangements.

12. Consignee Details (for PRC - Provisional Receipt Certificate & CRAC - Consignee's Receipt cum Acceptance Certificate, as applicable) shall be as per Project Site official details.

13. Remote Inspection: "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 attached to take up the inspection REMOTELY".

14. For this procurement, the local content to categorize a supplier as a Class I Local Supplier / Class II Local Supplier / Non Local supplier and Purchase preference to Class I local supplier, is as defined in Public Procurement (Preference to Make in India), (PPP-MII) Order 2017 dt. 16/09/2020 issued by DPIIT. In case of subsequent orders issued by the nodal ministry, changing the definition of local content for the items of the NIT, the same shall be applicable even if issued after issue of this NIT, but before opening of Part-II bids against this NIT.

Minimum Local Content - Since this package falls under the category of goods, services or works in respect of which nodal ministry/ department has communicated that there is a sufficient local capacity and competition, only Class-I local suppliers as defined in the PP (MII) order are eligible to bid.

Regarding verification of local content, the local supplier at the time of tender, bidding or solicitation shall be required to provide certification as per para 9 of PP-MII order revision dated 16.09.2020.

15. This item/package /system falls under the list of items defined in para 3 of ministry of finance guideline dtd. 20.09.16 (Procurement of items related to Public safety, Health, Critical Security operations & Equipment's etc.) & hence criteria of prior experience/Turnover shall be same for all the bidders including start-up/MSME.

16. Provision of offline payment in GeM can be utilized.

17. Bidders to indicate Freight percentage (%) and GST rate (%) as part of their Techno-commercial offer.

18. 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 organisation contact number and e-mail Id etc. In case the same found not available, Purchaser has right to reject such document from evaluation.

19. Bidders to,

- ensure compliance to Ministry of Power (MoP) Order No. 25-11/6/2018-PG dt. 02/07/2020 & Order No. 11/05/2018-Coord. dt. 23/07/2020, if applicable.
- ensure compliance of Ministry of Finance (MoF) Order (Public Procurement No. 1 & 2) F. No. 6/18/2019/PPD dt. 23/07/2020.
- to submit "Model Certificate for Tenders" as per Annexure-III of Ministry of Finance (MoF) Order (Public Procurement No. 1 & 2) F. No. 6/18/2019/PPD dt. 23/07/2020.

20. All other terms & conditions shall be as per selected Additional Terms & Conditions for subject bid and GTC version available on GeM Portal on enquiry date, Buyer specific ATC & as per enclosed documents shall be applicable.

9. Buyer uploaded ATC document [Click here to view the file.](#)

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---