

Bid Document

Bid Details	
Bid End Date/Time	04-10-2021 18:00:00
Bid Opening Date/Time	04-10-2021 18:30:00
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	10410005-pc Chennai
Total Quantity	13239
Item Category	C S ROD TYPE PIPE CLAMP NB 15 IS2062GRB , C S ROD TYPE PIPE CLAMP NB 40 IS2062GRB , C S ROD TYPE PIPE CLAMP NB 65 IS2062GRB , CS ROD TYPE PIPE CLAMP NB 150 IS2062GRB , CS ROD TYPE PIPE CLAMP NB 200 IS2062GRB , CS ROD TYPE PIPE CLAMP NB 300 IS2062GRB , AS ROD TYPE CLAMP NB 25 SA182F22 , AS ROD TYPE CLAMP NB 50 SA182F22 , PIPE CLAMP ROD TYP NB 350 (CS) SA105 , PIPE CLAMP ROD TYP NB 400 (CS) SA105 , PIPE CLAMP ROD TYP NB 450 (CS) SA105 , PIPE CLAMP ROD TYP NB 600 (CS) SA105 , PIPE CLAMP ROD TYPE NB 700 (CS) SA105
Years of Past Experience required	3 Year (s)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Experience Criteria,Certificate (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
Bid to RA enabled	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
Primary product category	PIPE CLAMP ROD TYPE NB 700 (CS) SA105
Time allowed for Technical Clarifications during technical evaluation	2 Days
Estimated Bid Value	1172717
Evaluation Method	Group 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. 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. 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.

4. 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.

5. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

Evaluation Method (Group 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	Consignee/Reporting Officer	Consignee Address	Quantity
Schedule 1	387881	C S Rod Type Pipe Clamp Nb 15 Is2062grb	Billa Kumar Gangaraju	Ward 55, BHEL Trichy Stores, Tiruchirappalli - 620014. 620014	7440
		C S Rod Type Pipe Clamp Nb 40 Is2062grb	Billa Kumar Gangaraju	Ward 55, BHEL Trichy Stores, Tiruchirappalli - 620014. 620014	731
		C S Rod Type Pipe Clamp Nb 65 Is2062grb	Billa Kumar Gangaraju	Ward 55, BHEL Trichy Stores, Tiruchirappalli - 620014. 620014	45
		Cs Rod Type Pipe Clamp Nb 150 Is2062grb	Billa Kumar Gangaraju	Ward 55, BHEL Trichy Stores, Tiruchirappalli - 620014. 620014	1146
		Cs Rod Type Pipe Clamp Nb 200 Is2062grb	Billa Kumar Gangaraju	Ward 55, BHEL Trichy Stores, Tiruchirappalli - 620014. 620014	450
		Cs Rod Type Pipe Clamp Nb 300 Is2062grb	Billa Kumar Gangaraju	Ward 55, BHEL Trichy Stores, Tiruchirappalli - 620014. 620014	181
Schedule 2	78105	As Rod Type Clamp Nb 25 Sa182f22	Billa Kumar Gangaraju	Ward 55, BHEL Trichy Stores, Tiruchirappalli - 620014. 620014	712
		As Rod Type Clamp Nb 50 Sa182f22	Billa Kumar Gangaraju	Ward 55, BHEL Trichy Stores, Tiruchirappalli - 620014. 620014	1261
		Pipe Clamp Rod Typ Nb 350 (cs) Sa105	Billa Kumar Gangaraju	Ward 55, BHEL Trichy Stores, Tiruchirappalli - 620014. 620014	828
		Pipe Clamp Rod Typ Nb 400 (cs) Sa105	Billa Kumar Gangaraju	Ward 55, BHEL Trichy Stores, Tiruchirappalli - 620014. 620014	155

Schedule 3	706731	Pipe Clamp Rod Typ Nb 450 (cs) Sa105	Billa Kumar Gangaraju	Ward 55, BHEL Trichy Stores, Tiruchirappalli - 620014. 620014	22
		Pipe Clamp Rod Typ Nb 600 (cs) Sa105	Billa Kumar Gangaraju	Ward 55, BHEL Trichy Stores, Tiruchirappalli - 620014. 620014	90
		Pipe Clamp Rod Type Nb 700 (cs) Sa105	Billa Kumar Gangaraju	Ward 55, BHEL Trichy Stores, Tiruchirappalli - 620014. 620014	178

C S ROD TYPE PIPE CLAMP NB 15 IS2062GRB (7440 pieces)

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Billa Kumar Gangaraju	620014,Ward 55, BHEL Trichy Stores, Tiruchirappalli - 620014.	7440	90

C S ROD TYPE PIPE CLAMP NB 40 IS2062GRB (731 pieces)

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Billa Kumar Gangaraju	620014, Ward 55, BHEL Trichy Stores, Tiruchirappalli - 620014.	731	90

C S ROD TYPE PIPE CLAMP NB 65 IS2062GRB (45 pieces)**(Minimum 50% Local content required for MII compliance)**

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Billa Kumar Gangaraju	620014, Ward 55, BHEL Trichy Stores, Tiruchirappalli - 620014.	45	90

CS ROD TYPE PIPE CLAMP NB 150 IS2062GRB (1146 pieces)**(Minimum 50% Local content required for MII compliance)**

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Billa Kumar Gangaraju	620014,Ward 55, BHEL Trichy Stores, Tiruchirappalli - 620014.	1146	90

CS ROD TYPE PIPE CLAMP NB 200 IS2062GRB (450 pieces)**(Minimum 50% Local content required for MII compliance)**

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Billa Kumar Gangaraju	620014,Ward 55, BHEL Trichy Stores, Tiruchirappalli - 620014.	450	90

CS ROD TYPE PIPE CLAMP NB 300 IS2062GRB (181 pieces)**(Minimum 50% Local content required for MII compliance)**

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Billa Kumar Gangaraju	620014,Ward 55, BHEL Trichy Stores, Tiruchirappalli - 620014.	181	90

AS ROD TYPE CLAMP NB 25 SA182F22 (712 pieces)**(Minimum 50% Local content required for MII compliance)**

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Billa Kumar Gangaraju	620014,Ward 55, BHEL Trichy Stores, Tiruchirappalli - 620014.	712	90

AS ROD TYPE CLAMP NB 50 SA182F22 (1261 pieces)**(Minimum 50% Local content required for MII compliance)**

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Billa Kumar Gangaraju	620014, Ward 55, BHEL Trichy Stores, Tiruchirappalli - 620014.	1261	90

PIPE CLAMP ROD TYP NB 350 (CS) SA105 (828 pieces)**(Minimum 50% Local content required for MII compliance)**

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Billa Kumar Gangaraju	620014, Ward 55, BHEL Trichy Stores, Tiruchirappalli - 620014.	828	90

PIPE CLAMP ROD TYP NB 400 (CS) SA105 (155 pieces)**(Minimum 50% Local content required for MII compliance)**

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Billa Kumar Gangaraju	620014,Ward 55, BHEL Trichy Stores, Tiruchirappalli - 620014.	155	90

PIPE CLAMP ROD TYP NB 450 (CS) SA105 (22 pieces)**(Minimum 50% Local content required for MII compliance)**

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Billa Kumar Gangaraju	620014,Ward 55, BHEL Trichy Stores, Tiruchirappalli - 620014.	22	90

PIPE CLAMP ROD TYP NB 600 (CS) SA105 (90 pieces)**(Minimum 50% Local content required for MII compliance)**

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Billa Kumar Gangaraju	620014,Ward 55, BHEL Trichy Stores, Tiruchirappalli - 620014.	90	90

PIPE CLAMP ROD TYPE NB 700 (CS) SA105 (178 pieces)**(Minimum 50% Local content required for MII compliance)**

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Billa Kumar Gangaraju	620014,Ward 55, BHEL Trichy Stores, Tiruchirappalli - 620014.	178	90

Buyer Added Bid Specific Additional Terms and Conditions

1. Scope of supply (Bid price to include all cost components) : Only supply of Goods
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. 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. 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.
6. 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.
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): BUREAU VERITAS INDIA LIMITED
Post Receipt Inspection at consignee site before acceptance of stores: WARD 55, BHEL TRICHY STORES
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. Buyer uploaded ATC document [Click here to view the file.](#)
10. 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.

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---