





Bid Document

Bid Details		
Bid End Date/Time	26-10-2021 15:00:00	
Bid Opening Date/Time	26-10-2021 15:30:00	
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	10040025-c F P Rudrapur	
Item Category	Custom Bid for Services - TRANSPORTATION OF GOODS THROUGH TRUCK TRAILOR TO PHPA BHUTAN	
Contract Period	3 Month(s)	
Minimum Average Annual Turnover of the Bidder	6 Lakh (s)	
Years of Past Experience required	3 Year (s)	
Past Experience of Similar Services required	Yes Yes Yes	
MSE Exemption for Years Of Experience and Turnover		
Startup Exemption for Years Of Experience and Turnover		
SHG Exemption for Years of Experience and Turnover		
Document required from seller	Experience Criteria, Bidder Turnover, Certificate (Requested in ATC), OEM Annual Turnover *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	4 Days	
Estimated Bid Value	2082985	
Total value wise evaluation		

EMD Detail

Advisory Bank	State Bank of India
EMD Percentage(%)	2.00
EMD Amount	41660

ePBG Detail

Advisory Bank	State Bank of India	
ePBG Percentage(%)	5.00	
Duration of ePBG required (Months).	7	

- (a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.
- (b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

DY MGR

10040025-C F P RUDRAPUR, Department of Heavy Industry, Bharat Heavy Electricals Limited (BHEL), Ministry of Heavy Industries and Public Enterprises (Deepak Bora)

Splitting

Bid splitting not applied.

MSE Purchase Preference

		П
MSF Purchase Preference	Yes	П
1.02 1 0.01000 110.0100	1.95	ш
	MSE Purchase Preference	

- 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. 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 above 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.
- 4. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid data sheet (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.
- 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 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 service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.

- 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 Experience of Similar Services: The Bidder must have successfully executed / completed at least one single order of 80 % of the Estimated Bid Value or 2 orders each of 50 % of the Estimated Bid Value or 3 orders each of 40 % of the Estimated Bid Value for similar service(s) in last three years to any Central / State Govt Organization / PSU / Public Listed Company. Copies of contracts / work orders and documentary evidence of successful execution / completion in support of Past Experience of Similar Services along with names, address and contact details of clients shall be uploaded with the bid for verification by the Buyer.
- 8. 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.

Additional Qualification/Data Required

Introduction about the project /services being proposed for procurement using custom bid functionality:1634372815.pdf

Instruction To Bidder:1634372822.pdf

Pre Qualification Criteria (PQC) etc if any required: 1634372827.pdf

Scope of Work:<u>1634372933.pdf</u>

Special Terms and Conditions (STC) of the Contract: 1634372847.pdf

Service Level Agreement (SLA):1634372854.pdf

Payment Terms: 1634372943.pdf

Penalties: 1634372948.pdf

Quantifiable Specification / Standards of The Service/ BOQ<u>1634372958.pdf</u>

Project Experience and Qualifying Criteria Requirement: 1634372964.pdf

GEM Availability Report (GAR):1634373122.pdf

Educational Qualification including Profile of SME/Consultants /Professional Resources /Technical Resources if they are part of Project .: 1634373126.pdf

Buyer's Competent Authority Approval:1634373212.pdf

Custom Bid For Services - TRANSPORTATION OF GOODS THROUGH TRUCK TRAILOR TO PHPA BHUTAN (1)

Technical Specifications

Specification	Values		
Core			
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	TRANSPORTATION OF GOODS THROUGH TRUCK TRAILOR TO PHPA BHUTAN		
Regulatory/ Statutory Compliance of Service	YES		
Compliance of Service to SOW, STC, SLA etc	YES		
Addon(s)			

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	S.No. Consignee/Reporting Officer Address		Quantity of Procurement (to be chosen 1 in all circumstance s)	Additional Requirement
1	Deepak Bora	263153,BHEL Rudrapur, Kichha By Paas Road Near- FCI Godown, Distt- Udhamsingh Nagar, Uttarakhand	1	N/A

Buyer Added Bid Specific Additional Terms and Conditions

- Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name Bharat Heavy Electricals Limited Account No. 10672521208 IFSC Code SBIN0000708 Bank Name STATE BANK OF INDIA Branch address INDIRA CHORAHA ,,RUDRAPUR,U.S Nagar NAGAR,UTTARAKHAND-263153 PIN-263153. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.
- 2. Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name Bharat Heavy Electricals Limited Account No. 10672521208 IFSC Code SBIN0000708 Bank Name STATE BANK OF INDIA Branch address INDIRA CHORAHA ,,RUDRAPUR,U.S Nagar NAGAR,UTTARAKHAND-263153 PIN-263153.
 - Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of online transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.
- 3. 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.
- 4. Buyer Added text based ATC clauses

BIDDER MAY SUBMIT ALL TENDER DOCUMENTS WITH SEAL AND SINGED

BIDDER MAY SUBMIT THE ALL DOCUMENTS AS PER ATTACHED PQR

MSE BIDDER IS EXEMPTED FOR EMD, PAST EXPERIENCE AND TURNOVER
PDG 5% OF ORDER VALUE TO BE SUBMITTED AFTER AWARD OF WORK
EMD Rs 41660 TO BE SUBMITTED BEFORE OPENING OF TENDER FOR NON MSE BIDDERS
OTHER TERMS AND CONDITIONS AS PER ATTACHED GCC SCC
FOR MSE AND START UP BIDDER CERTIFICATE SUBMISSION IS NECESSARY WITH TENDER

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 governed by the <u>General Terms and Conditions</u>, conditons stipulated in Bid and <u>Service Level</u>
<u>Agreement</u> specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in 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---