

Bid Document

Bid Details	
Bid End Date/Time	16-11-2021 12:00:00
Bid Opening Date/Time	16-11-2021 12:30:00
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-hbbp Trichy
Total Quantity	3660
Item Category	M. S SADDLE CLAMP 25 MM DIA (Q3) , STEELWIRE REINFORCED VINYL HOSE 20mm (Q3) , BLACK INSULATION TAPE P203 1.9CM WX20M L (Q3) , PVC ADHESIVE TAPE 19mm x 8Mtr. (Q3) , 20A 230V MCB WTH METAL CLAD PLUG&SOCKET (Q3) , MCB FOUR POLE 100 AMPS (Q3) , MACHINE LAMP FITTINGS 3ARMS B22 CAP (Q3) , ELECTRONIC BALLAST 28 WATTS (Q3) , ELECTRONIC BALLAST 2X14 WATT T5 LAMPS (Q3) , Lamp Side Holder G5 for T5 lamps (Q3) , Lamp Side Holder G13 for TL5 lamps (Q3) , INCANDESCENT CLEAR PIGMY LAMP 15W250V B22 (Q3) , HALOGEN LAMP 1000W 250V TYPE 12013 R (Q3) , HALOGEN LAMP 500 WATTS 250 VOLT (Q3) , RED PIGMY LAMP15W 250V B22 CAP (Q3) , FAN CONDENSOR 3.15 MFD 25MMX55MM 230 V (Q3)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Bid to RA enabled	Yes
RA Qualification Rule	50% Lowest Priced Technically Qualified Bidders
Primary product category	M. S SADDLE CLAMP 25 MM DIA
Time allowed for Technical Clarifications during technical evaluation	2 Days
Estimated Bid Value	461680
Payment Timelines	Payments shall be made to the Seller within 60 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
Evaluation Method	Item 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	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.

2. 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.

3. 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.

Evaluation Method (Item 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	Quantity
Schedule 1	400	M. S Saddle Clamp 25 Mm Dia	200
Schedule 2	26100	Steelwire Reinforced Vinyl Hose 20mm	900
Schedule 3	4900	Black Insulation Tape P203 1.9cm Wx20m L	35
Schedule 4	22800	Pvc Adhesive Tape 19mm X 8mtr.	1900
Schedule 5	162800	20a 230v Mcb Wth Metal Clad Plug&socket	200
Schedule 6	187620	Mcb Four Pole 100 Amps	30
Schedule 7	16400	Machine Lamp Fittings 3arms B22 Cap	10
Schedule 8	24150	Electronic Ballast 28 Watts	50
Schedule 9	6840	Electronic Ballast 2x14 Watt T5 Lamps	20
Schedule 10	400	Lamp Side Holder G5 For T5 Lamps	40
Schedule 11	1080	Lamp Side Holder G13 For T15 Lamps	60
Schedule 12	2200	Incandscent Clear Pigmy Lamp 15w250v B22	100
Schedule 13	2350	Halogen Lamp 1000w 250v Type 12013 R	25
Schedule 14	1850	Halogen Lamp 500 Watts 250 Volt	25
Schedule 15	550	Red Pigmy Lamp15w 250v B22 Cap	25
Schedule 16	1240	Fan Condensor 3.15 Mfd 25mmx55mm 230 V	40

M. S SADDLE CLAMP 25 MM DIA (200 pieces)

Brand Type	Unbranded
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Technical Specifications

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Kalaivani Angamuthu	620014,HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI - 620014. TAMILNADU. INDIA.	200	30

STEELWIRE REINFORCED VINYL HOSE 20mm (900 meter)

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Kalaivani Angamuthu	620014,HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI - 620014. TAMILNADU. INDIA.	900	30

BLACK INSULATION TAPE P203 1.9CM WX20M L (35 rolls)

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Kalaivani Angamuthu	620014,HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI - 620014. TAMILNADU. INDIA.	35	30

PVC ADHESIVE TAPE 19mm X 8Mtr. (1900 rolls)

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Kalaivani Angamuthu	620014,HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI - 620014. TAMILNADU. INDIA.	1900	30

20A 230V MCB WTH METAL CLAD PLUG&SOCKET (200 pieces)

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Kalaivani Angamuthu	620014,HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI - 620014. TAMILNADU. INDIA.	200	30

MCB FOUR POLE 100 AMPS (30 pieces)

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
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S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Kalaivani Angamuthu	620014,HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI - 620014. TAMILNADU. INDIA.	30	30

MACHINE LAMP FITTINGS 3ARMS B22 CAP (10 pieces)

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Kalaivani Angamuthu	620014,HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI - 620014. TAMILNADU. INDIA.	10	30

ELECTRONIC BALLAST 28 WATTS (50 pieces)

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Kalaivani Angamuthu	620014,HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI - 620014. TAMILNADU. INDIA.	50	30

ELECTRONIC BALLAST 2X14 WATT T5 LAMPS (20 pieces)

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Kalaivani Angamuthu	620014,HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI - 620014. TAMILNADU. INDIA.	20	30

Lamp Side Holder G5 For T5 Lamps (40 pieces)

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Kalaivani Angamuthu	620014,HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI - 620014. TAMILNADU. INDIA.	40	30

Lamp Side Holder G13 For TL5 Lamps (60 pieces)

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Kalaivani Angamuthu	620014,HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI - 620014. TAMILNADU. INDIA.	60	30

INCANDSCENT CLEAR PIGMY LAMP 15W250V B22 (100 pieces)

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Kalaivani Angamuthu	620014,HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI - 620014. TAMILNADU. INDIA.	100	30

HALOGEN LAMP 1000W 250V TYPE 12013 R (25 pieces)

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
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S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Kalaivani Angamuthu	620014,HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI - 620014. TAMILNADU. INDIA.	25	30

HALOGEN LAMP 500 WATTS 250 VOLT (25 pieces)

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Kalaivani Angamuthu	620014,HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI - 620014. TAMILNADU. INDIA.	25	30

RED PIGMY LAMP15W 250V B22 CAP (25 pieces)

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Kalaivani Angamuthu	620014,HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI - 620014. TAMILNADU. INDIA.	25	30

FAN CONDENSOR 3.15 MFD 25MMX55MM 230 V (40 pieces)

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Kalaivani Angamuthu	620014,HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI - 620014. TAMILNADU. INDIA.	40	30

Buyer added Bid Specific Additional Scope of Work

S.No.	Document Title	Description	Applicable i.r.o. Items
1	PQC View	PQC	M. S SADDLE CLAMP 25 MM DIA(200),STEELWIRE REINFORCED VINYL HOSE 20mm(900),BLACK INSULATION TAPE P203 1.9CM WX20M L(35),PVC ADHESIVE TAPE 19mm X 8Mtr.(1900),20A 230V MCB WTH METAL CLAD PLUG&SOCKET(200),MCB FOUR POLE 100 AMPS(30),MACHINE LAMP FITTINGS 3ARMS B22 CAP(10),ELECTRONIC BALLAST 28 WATTS(50),ELECTRONIC BALLAST 2X14 WATT T5 LAMPS(20),Lamp Side Holder G5 For T5 Lamps(40),Lamp Side Holder G13 For TL5 Lamps(60),INCANDSCENT CLEAR PIGMY LAMP 15W250V B22(100),HALOGEN LAMP 1000W 250V TYPE 12013 R(25),HALOGEN LAMP 500 WATTS 250 VOLT(25),RED PIGMY LAMP15W 250V B22 CAP(25),FAN CONDENSOR 3.15 MFD 25MMX55MM 230 V(40)

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 Terms and Conditions

1. Generic

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address MANAGER / STORES WARD 12 BHARAT HEAVY ELECTRICALS LIMITED THIRUVERUMBUR TIRUCHIRAPPALLI PINCODE 620014.

2. Inspection

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): NA

Post Receipt Inspection at consignee site before acceptance of stores: BHEL ENGINEERS AT BHEL TRICHY

3. Generic

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. Generic

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. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Buyer Added Additional Terms and Conditions

1. This tender is floated on OPEN tender basis.
2. Payment terms for Non-MSE supplier: 60 days after receipt and acceptance of material (i.e 60 days after CRAC).
3. Payment terms for MSE Suppliers: 45 days after receipt and acceptance of material (i.e 45 days after CRAC) as per MSED Act 2006. To avail MSE benefit, the supplier shall apply for MSE preference in GeM Portal and to upload valid documents like **Udyam Registration Certificate** in proof of MSE.
4. Supplier to upload duly filled, signed and stamped Annexure-B uploaded in Buyer added Bid Specific Additional Scope of Work.

5. The tax invoice should specify 'Original for Recipient'(or) 'Duplicate for Transporter' (on top right corner) depending the type.
6. The HSN / SAC code for all the items are to be mentioned in the Tax invoice
7. Type of GST (IGST / CGST + SGST) and GST Rate (i.e. %) to be clearly indicated in the tax invoice.
8. The Tax invoice should contain Name, Address and GST registration number of both supplier and Recipient.
9. The following documents are to be sent along with consignment to store: One Duplicate for Transporter copy of tax invoice + one extra copy of tax invoice + Delivery challan + LR COPY/E-Way bill are to be sent.
10. Seller Tax invoice, LR copy / E-Way bill/Courier docket etc. are to be uploaded in GeM portal while updating dispatch details in GeM portal.
11. In case the seller Tax invoice uploaded in the GeM portal is not digitally signed, the following documents are to be sent to the Buyer in original for Payment Processing: Original for Recipient copy of tax invoice + Duplicate for Transporter copy of Tax invoice + LR copy / E-Way bill.

6. Buyer Added Bid Specific ATC

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---