

Bid Document

Bid Details	
Bid End Date/Time	19-11-2021 16:00:00
Bid Opening Date/Time	19-11-2021 16:30:00
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	1
Item Category	BOQ (Q3) (AIR RELEASE VALVES)
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) *In case any bidder is seeking exemption from Experience 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
Payment Timelines	Payments shall be made to the Seller within 60 days of receipt of consignee receipt-cum-acceptance certificate (CRAC) on submission of bills (This is in supersession of 10 days time provided in clause 12 of GeM GTC)
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.

1. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance to 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 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 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 number of technically qualified bidders are 2 or 3, RA will be between all without any elimination. If Buyer has chosen a bid amongst N sellers, then minimum N sellers would be taken to RA round. In case Primary products of only one OEM are in contention for participation in RA based on lowest 50% bidders qualifying for RA, the number of sellers qualifying for RA will be increased to get at least products of one more OEM (directly participated or through its reseller) if available. Further, 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 is 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(s) are allowed to participate in the RA process.

BOQ (1 pieces)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery
1	Dharm Singh	203131,BHEL Site Office, 2x660MW Khurja STPP Village & Post- Dasher Kherli, Tehsil- Khurja Distt - Bulandshahar State- Uttar Pradesh- 203131	1	730

Buyer Added Bid Specific Terms and Conditions

1. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility regarding GST reimbursement. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to 10% of quoted GST %.

2. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25% of the bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the order up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are required to accept the orders accordingly.

3. Scope of Supply

Scope of supply (Bid price to include all cost components) : Only supply of Goods

4. Inspection

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agencies will be conducting inspection of stores before acceptance:

Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected)
Through Nominated TPIA

Post Receipt Inspection at consignee site before acceptance of stores:

5. Certificates

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

6. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Sl. No.	TERMS & CONDITIONS	
1	Terms Of Payment	Payments shall be made to the Seller within 60 days (45 days for seller qualified and registered as Micro or small as per MSMED Act.) 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). Supplier has to provide Tax invoice, Packing List, LR/RR, CRAC, Insurance intimation and Guarantee Certificate, E-way bill (as applicable) for payment. Provision of offline payment in GeM shall be utilized.
2	Terms Of Delivery	As per cl. No. 13 of GTC on GeM. However, loading shall be in the scope of Seller and unloading of items at delivery point shall be in the scope of BHEL. Bidder to quote prices accordingly. Transit Insurance is in Seller's scope.

3	Delivery	Main supply alongwith Commissioning spares: Within Four (04) months, from date of CAT-1 approval of Primary drawing/documents, subjected to drawing/document submission/re-submission schedule as stipulated, in case of any delay in submission/re-submission of Primary drawing/documents, then same shall be reduced from the given delivery period. Delay in BHEL's comments/approval beyond 18 days shall also be considered for delay analysis. R-0 within 14 days from PO & subsequent revisions incorporating all the BHEL comments within 10 days of comments received from BHEL. BHEL shall furnish comments / approval on each submission within 18 days from receipt. List of applicable drawings/ documents are: - i) PE-V0-475-100-M061 - GA DRG FOR AIR RELEASE VALVE - Primary document ii) PE-QP-475-100-M009 - QP FOR AIR RELEASE VALVE - Primary document iii) INFLOW GRAPH FOR AIR RELEASE VALVE - Secondary document Mandatory Spares: Supply within four (4) months from manufacturing clearance by BHEL. Separate dispatch / manufacturing clearance shall be issued for same. Notes: A. The end period specified is for completion of the deliveries. Deliveries to start progressively so as to meet the completion schedule. B. The delivery conditions specified are for contractual LD purposes, however BHEL may ask for early deliveries without any compensation thereof. C. Wherever schedule of drawings/documents submission / re-submission is stipulated in the Technical Specifications, same shall be superseded by delivery specified in NIT. For Delivery and delay analysis purpose, delivery schedule mentioned above shall be considered.
4	Liquidated Damage	For Main supply alongwith Commissioning spares & Mandatory spares: Purchaser reserves the right to recover from the Seller/ Contractor, as agreed liquidated damages and not by way of penalty, a sum equivalent to half (½) percent and applicable GST thereon, of the total supply contract price excluding GST per week or part thereof, subject to a maximum of ten (10) percent of the total supply contract price excluding GST, if the Seller/ Contractor fails to deliver any part of the ordered goods/stores within the period stipulated in the Order/ Contract.
5	Guarantee Terms	As per Cl. No. 10 of GTC on GeM for the bid. However, Guarantee & Warranty time period shall be 18 months from the date of last supply in the contract.
6	Quantity Variation	Overall (%) variation in contract values (due to changes in the scope) is 10 % Variation limit mentioned here shall supersede in conflict.
7	Any other special major condition	1. Material shall be dispatched only after issuance of MDCC by BHEL. 2. Advance intimation of dispatch by bidder shall be given, to PEM and Insurance agency/ Site.
8	ADDITIONAL BID TERMS & CONDITIONS	
8.1	Integrity Pact is not applicable.	

8.2	This is a conditional tender enquiry. Financial bid opening (Part-II) of a bidder shall be subjected to the following: i) Approval of vendor by end customer i.e. (M/s THDC India Limited) ii) Techno-Commercial evaluation by BHEL. iii) Qualification of Technical PQR.
8.3	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 & Equipments etc.) & hence criteria of prior experience/Turnover shall be same for all the bidders including start-up/MSME.
8.4	Bidders have to note, "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 the issue of this NIT, but before opening of Part-II bids against this NIT."
8.5	Bidders to ensure that Third party / customer issued certificates being submitted as proof of PQ 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.
8.6	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.
8.7	The Bidder declares that they will not enter into any illegal or undisclosed agreement or understanding, whether formal or informal with other Bidder(s). This applies in particular to price specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process. In case the bidder is found having indulged in above activities, suitable action shall be taken by BHEL as per extant policies/guideline.

8.8	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. Inspection call to be raised by bidder on BHEL CQIR portal (details shall be shared at the 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 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.
8.9	"Bidders to mention freight/GST percentage for all the items as part of un-priced bid to be submitted along with their Techno-Commercial offer. However, negotiation/RA shall be on Total Evaluation (FOR as per GeM) price only as per GeM logic. Bidders to provide detailed break-up of quoted price in Ex-works, freight & Tax components prior to Order Placement."
8.10	Evaluation shall be on the basis of total all inclusive, landed price at consignee's destination (Refer cl. no. 6 of GTC on GEM).
8.11	Bidder has to provide the details as per TECHNICAL PQR (part of Technical Specification ref. no. PE TS-475-100-M019 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).
8.12	Consignee Details (for PRC - Provisional Receipt Certificate & CRAC - Consignee's Receipt cum Acceptance Certificate, as applicable) shall be as per Project Site official details. Consignee details of project considered are mentioned in NIT document for ready reference.
8.13	Applicability of Risk Purchase clause shall be as per Annexure A.
8.14	All other terms & conditions shall be as per GeM bid, selected Additional Terms & Conditions from GeM library and GTC on GeM version available on GeM Portal as on enquiry floating date.

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2x660 MW THDC Khurja - TG

AIR RELEASE VALVES

GeM Bid No. GEM/2021/..... dated2021

Letter head of Company

Ref.....

Date.....

To,

Bharat Heavy Electricals Limited

PEM, PPEI Building, Plot No 25,

Sector -16A, Noida (U.P)-201301

Subject: - DECLARATION REGARDING LAND BORDER

Reference: GeM Bid No. GEM/2021/..... Dated:

Name of Package: **AIR RELEASE VALVES**

Dear Sir,

This has reference to:-

1. Our Offer for Supply of **AIR RELEASE VALVES** for 2x660 MW THDC Khurja – TG against GEM Tender No. GEM/2021/..... dated
2. Order dated 23.07.2020 reg. restriction under rule 144 (xi) of GFR issued by Ministry of Finance, India Expenditure Public Procurement Division.

I have read the clause regarding restriction on procurement from a bidder of a country which shares a land border with India. I hereby certify that **M/s**, is not from such a country and is eligible to be considered.

Thanking you,

Yours truly

..... (authorized signatory of company)

..... (firm name)

	DATA SHEET- A AIR RELEASE VALVES 2x660MW KHURJA (TG)	SPECIFICATION NO.: PE-TS-47
		SECTION: II

SHEET 1 OF 2

1		2	3	4	5		6	7	8	9	10	11	12	1
S. N O.	VALVE TAG NO.	TYPE OF VALV E	SIZ E (N B)	OPE RATI ON	DESIGN		SER VICE	RATI NG, DESI GN & TEST ING COD E	BOD Y, HP & LP COV ERS MAT ERIA L	TRIM MAT ERIA L	END CON NECTION	SPE CIA L FEAT URES	VALV ES QTY. WITH OUT COM MISSIONING SPAR ES (NOS.)	C M O N S R C E G K (S
					PR ES SU RE KG /C M2 (G)	TE MP. (DE G. C)								
1	CW-12, CW-14, CW-16 & CW-18 (EACH 2 NOS.)	ARV WITHO UT ISOLA TING GATE VALVE	20 0	AUT O	5	50	WAT ER	PN1. 0 AS PER IS:14 845	CAST IRON AS PER IS 210 Gr. FG 260	13% Cr SS as per ASTM A182 Gr. F6a	ASM E B16. 1 CL.1 25 F/F	-	8	8
TOTAL													8	8

NOTES

1. LEGENDS: AUTO=AUTOMATIC, ARV=AIR RELEASE VALVE

2. COMMISSIONING SPARES -> 1 SET OF COVER GASKET FOR EACH ARV

3. PRICES OF COMMISSIONING SPARES TO BE QUOTED SEPARATELY BY BIDDER. IT SHALL NOT BE CLUBBED WITH UNIT PRICE OF MAIN VALVES.

4. FOR DETAILED MATERIAL OF CONSTRUCTION, REFER SHEET 2 OF 2 OF DATASHEET-A.

5. Mandatory Spares: 3 nos. complete valve (as per sl. no. 21a of Group-C of Mandatory Spares list).

7. Buyer Added Bid Specific ATC

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

8. Generic

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical specifications the bid is liable for rejection.

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority Organization. Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcomes and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and modification of technical specification and / or terms and conditions governing the bid. Any clause incorporated by the Buyer 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 timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of the bid. Any reference of conditions published on any external site or reference to external documents / clauses shall also be void. If any seller has any objection / grievance against these additional clauses or otherwise on any aspect of this bid, he/she may raise their representation against the same by using the Representation window provided in the bid details field in Seller's 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 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---