

## Bid Document

Bid Details	
<b>Bid End Date/Time</b>	29-11-2021 15:00:00
<b>Bid Opening Date/Time</b>	29-11-2021 15:30:00
<b>Bid Life Cycle (From Publish Date)</b>	90 (Days)
<b>Bid Offer Validity (From End Date)</b>	65 (Days)
<b>Ministry/State Name</b>	Ministry Of Heavy Industries And Public Enterprises
<b>Department Name</b>	Department Of Heavy Industry
<b>Organisation Name</b>	Bharat Heavy Electricals Limited (bhel)
<b>Office Name</b>	10040025-c F P Rudrapur
<b>Total Quantity</b>	11809
<b>Item Category</b>	RU1023701014 hot dip galvanized steel structure (Q3) , RU1019909307 hot dip galvanized steel structure for Ramagundam (Q3)
<b>Minimum Average Annual Turnover of the Bidder</b>	6 Lakh (s)
<b>OEM Average Turnover (Last 3 Years)</b>	40 Lakh (s)
<b>Years of Past Experience required</b>	3 Year (s)
<b>MSE Exemption for Years Of Experience and Turnover</b>	Yes
<b>Startup Exemption for Years Of Experience and Turnover</b>	Yes
<b>Document required from seller</b>	Experience Criteria,Past Performance,Bidder Turnover,OEM Annual Turnover,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 t buyer
<b>Past Performance</b>	40 %
<b>Bid to RA enabled</b>	No
<b>Primary product category</b>	RU1019909307 hot dip galvanized steel structure for Ramagundam
<b>Time allowed for Technical Clarifications during technical evaluation</b>	2 Days
<b>Evaluation Method</b>	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	Yes
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### MSE Purchase Preference

MSE Purchase Preference	Yes
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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 product 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. 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.
5. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during last three years, ending on 31st March of the previous financial year, should be as indicated 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 OEM 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.
6. 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 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.

7. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined 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 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.

8. 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 will be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

9. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 40% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

#### **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:

<b>Evaluation Schedules</b>	<b>Estimated Value</b>	<b>Item/Category</b>	<b>Quantity</b>
Schedule 1	761192	Ru1023701014 Hot Dip Galvanized Steel Structure	7761
Schedule 2	395071	Ru1019909307 Hot Dip Galvanized Steel Structure For Ramagundam	4048

#### **RU1023701014 Hot Dip Galvanized Steel Structure ( 7761 kilogram )**

**(Minimum 50% Local content required for MII compliance)**

Brand Type	Unbranded
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#### **Technical Specifications**

Buyer Specification Document	<a href="#">Download</a>
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#### **Additional Specification Documents**

DrawingDocument1	<a href="#">View</a>
DrawingDocument2	<a href="#">View</a>
DrawingDocument3	<a href="#">View</a>

#### Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Asheesh Sahu	208020,CHIEF ENGINEER (PROJECTS) 1X660MW UPRVUNL PANKI TPS EXT. PANKI, KANPUR , PIN 208020,	7761	30

#### RU1019909307 Hot Dip Galvanized Steel Structure For Ramagundam ( 4048 kilogram ) (Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
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#### Technical Specifications

Buyer Specification Document	<a href="#">Download</a>
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#### Additional Specification Documents

DrawingDocument1	<a href="#">View</a>
DrawingDocument2	<a href="#">View</a>
DrawingDocument3	<a href="#">View</a>

#### Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Amit Kumar Rana	263153,BHEL Rudrapur, Kichha By Paas Road Near- FCI Godown, Distt- Udham Singh Nagar, Uttarakhand	4048	30

#### Buyer added Bid Specific Additional Scope of Work

S.No.	Document Title	Description	Applicable i.r.o. Items
1	Drawing panki	Drawing panki	RU1023701014 Hot Dip Galvanized Steel Structure(7761)

S.No.	Document Title	Description	Applicable i.r.o. Items
2	Annexure-1A BOM Detail Panki	Annexure-1A BOM Detail Panki	RU1023701014 Hot Dip Galvanized Steel Structure(7761)
3	QAP Panki	QAP Panki	RU1023701014 Hot Dip Galvanized Steel Structure(7761)
4	Raw material source and NTPC approved galvanizing sources	Raw material source and NTPC approved galvanizing sources	RU1023701014 Hot Dip Galvanized Steel Structure(7761),RU1019909307 Hot Dip Galvanized Steel Structure For Ramagundam(4048)
5	Drawing Ramagundam	Drawing Ramagundam	RU1019909307 Hot Dip Galvanized Steel Structure For Ramagundam(4048)
6	Annexure-1 B BOM Detail Ramagundam	Annexure-1 B BOM Detail Ramagundam	RU1019909307 Hot Dip Galvanized Steel Structure For Ramagundam(4048)
7	QAP Ramagundam	QAP Ramagundam	RU1019909307 Hot Dip Galvanized Steel Structure For Ramagundam(4048)

**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

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 %.

### 2. Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

### 3. Generic

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.

### 4. Scope of Supply

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

### 5. Inspection

**Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER):** Before dispatch the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection. Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection.

Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the seller should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages.

When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

## 6. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

### **1. SCOPE OF SUPPLY:**

<b>MATERIAL CODE</b>	<b>MATERIAL DESCRIPTION</b>	<b>QTY (KG)</b>	<b>REMARK</b>
<b>RU1023701014</b>	<b>SUPPLY OF FABRICATED HOT DIP GALVANIZED SUPPORT STEEL STRUCTURE AS PER ATTACHED DRAWINGS AND ANNEXURES. MINIMUM 610 GM/SQM HOT DIP GALVANIZING SHALL BE DONE AS PER SPECN IS:2629/2633/4759 BOM Detail as per Annexure-1A</b>	7761	R A W MATERIAL AT GALVANIZING SHALL BE DONE AS PER APPROVED VENDOR LIST (AS PER ANNEXURE-1 ATTACHED WITH BID DOCUMENTS)
<b>RU1019909307</b>	<b>SUPPLY OF FABRICATED HOT DIP GALVANIZED SUPPORT STEEL STRUCTURE AS PER ATTACHED DRAWINGS AND ANNEXURES. MINIMUM 610 GM/SQM HOT DIP GALVANIZING SHALL BE DONE AS PER EN ISO 1461 N.STD : IS:2062 Grade A/B BOM Detail as per Annexure-1B</b>	4048	R A W MATERIAL AT GALVANIZING SHALL BE DONE AS PER APPROVED VENDOR LIST (AS PER ANNEXURE-1 ATTACHED WITH BID DOCUMENTS)

### **2. DELIVERY TERMS:**

a.- For RU1023701014 (7761 Kg) -Material shall be supplied at SITE (1X660 MW PANKI THERMAL POWER STATION). Therefore, rates to be quoted on FOR SITE BASIS.

b- For RU1019909307 (4048 Kg) -Material shall be supplied at BHEL Rudrapur, Uttarakhand. Therefore, rates to be quoted on FOR Rudrapur BASIS.

***It is to be noted that as per General Terms & Conditions of GeM, quoted rates in bid, are inclusive of taxes, freight, insurance etc. If any bidder mentions extra GST, freight insurance in technical bid/catalogue, this shall not be considered valid and no further clarifications shall be sought thereof***

**3. PRICE BASIS:** Prices shall remain firm till the execution of the contract.

**4. ACCEPTANCE OF TECHNICAL SPECIFICATION:**

Bidder to submit signed and stamped copy of all attached TENDER DOCUMENTS (Drawings, Annex and QAP) as a proof of acceptance of technical terms.

**5. AWARD OF CONTRACT-** Tender shall be awarded to techno-commercially qualified bidder who quote lowest landed rate in price bid/finance bid.

**6. DELIVERY SCHEDULE:**

**Supply of the material within 30 days from the date of Purchase order. However, material to be dispatched only after dispatch clearance by BHEL.**

**7. GUARANTEE / WARRANTY:**

Guarantee/ warranty period shall be at least 30 months from the date of receipt of material at Rudrapur/Site or 24 months from the date of commissioning whichever is earlier.

**8. RAW MATERIAL SOURCE:**

Raw material to be procured from approved vendor source only (Approved sources for raw material as per Annexure-1)

**9. GALVANIZING FROM CUSTOMER APPROVED SOURCES: -**

**Galvanizing Shall be done from NTPC approved sources only, List of NTPC approved sources is as following (Also refer Annexure-1 attached with bid documents): -**

- |           |                                       |   |                |
|-----------|---------------------------------------|---|----------------|
| <b>a.</b> | M/s M.J.Engineering                   | - | Delhi          |
| <b>b.</b> | M/s Rukmani Feb & Gal.                | - | Howrah         |
| <b>c.</b> | M/s A.V.Engg                          | - | Kolkata        |
| <b>d.</b> | M/s Inar profiles                     | - | Vishakhapatnam |
| <b>e.</b> | Anand Udyog                           | - | Mumbai         |
| <b>f.</b> | M/s Techno Engg.                      | - | Chandigarh     |
| <b>g.</b> | M/s Steelite Engg.                    | - | Mumbai         |
| <b>h.</b> | M/s Sigma                             | - | Mumbai         |
| <b>i.</b> | M/s Radhakrishan Shetty               | - | Chennai        |
| <b>j.</b> | M/s Karamtara                         | - | Mumbai         |
| <b>k.</b> | M/s Poona Galvanizers                 | - | Pune           |
| <b>l.</b> | M/s Neha Galvanizers                  | - | Kolkata        |
| <b>m.</b> | M/s Unitech Fabricators & Galvanizers | - | Hoogly         |

Structure galvanized from other than NTPC approved sources shall not be acceptable.

## **10. INSPECTION AND TESTING:**

Pre-dispatch Inspection shall be carried out by BHEL/BHEL authorized TPIA(Third Party Inspection Agency)/BHEL customer. Supplier shall intimate (raise inspection call on BHEL CQ Portal) BHEL about material readiness well in advance (at least 04 days before) for enabling BHEL to conduct pre-dispatch inspection. Material shall be dispatched only after written clearance from BHEL. However, material shall be accepted after final inspection by BHEL at BHEL Rudrapur/BHEL site and availability of all relevant documents like GST Invoice, Material Test Certificate, Packing list etc.

**Finish: All the Components should be Hot Dip Galvanized as per IS: 4759 (latest)/ IS: 2100 and it should pass the Dip Test as per IS: 2633. Thickness of zinc coating shall be minimum 610 gms/sq. meter.**

### **Attached QAPs to be followed for inspection purpose**

**11. WEIGHT VARIATION CLAUSE:** - Actual Weight variation maximum up to  $\pm 5\%$  shall be allowed as per IS:1852. Weight criteria is just for payment purpose; however, supplier has to ensure the completeness i.e. each item is physically delivered at destination in Nos. as per PO.

**12. PAYMENT RELEASE CRITERIA:** -Payment shall be released on the basis of Actual weight basis (billed weight of supplier or received at Project Site/CFP RUDRAPUR, whichever is lower), within the tolerance limit of Weight.

## **13. GENERAL**

Any deviation regarding extra GST on quoted rates, payment term, delivery schedule, LD shall not be considered in any circumstances. Delivery schedule as mentioned in GeM-bid shall only be applicable. GST, payment, LD terms shall be applicable only of GeM.

## **Disclaimer**

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority of the Buyer Organization. Buyer organization is solely responsible for the impact of these clauses on the bidding process, 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---**