

Bid Document

Bid Details	
Bid End Date/Time	04-12-2021 15:00:00
Bid Opening Date/Time	04-12-2021 15:30:00
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	10170006-ivp Goindwal
Total Quantity	3436
Item Category	CONN FLANGE-A105-UA94 (922061590000) Drg: 3VUA9425904P/00; TDC: 0: 404/19 (Q3) , COMP. FLANGE-8-C300-GLV-A105-A935 (922009110000) Drg: 3VA93595765P/01; TDC: 0: 404/19 (Q3) , COMP. FL. A105-K003 (922009160000) Drg: 3VK00395766P/00; TDC: 0: 404/19 (Q3) , COMPANION FLANGE (SW) -A942 (922009470000) Drg: 3VA94295812P/00; TDC: 0: 404/19 (Q3) , COMP. FLANGE-6-C150-GV-A105-K002 (922009150000) Drg: 3VK00295766P/00; TDC: 0: 404/19 (Q3) , COMP. FL. A105-K004 (922009170000) Drg: 3VK00495766P/00; TDC: 0: 404/19 (Q3) , COMP. FL. A105-K005 (922009180000) Drg: 3VK00595766P/00; TDC: 0: 404/19 (Q3) , COMP FLANGE GROOVED-A105-U998 (922038390000) Drg: 3VU99825999P/00; TDC: 0: 404/19 (Q3) , CONN FLANGE-A105-U631 (922035300000) Drg: 3VU63125904P/00; TDC: 0: 404/19 (Q3) , COMPANION FLANGE (SW) -A941 (922009480000) Drg: 3VA94195812P/00; TDC: 0: 404/19 (Q3) , COMPANION FLANGE (SW) -A943 (922009490000) Drg: 3VA94395812P/00; TDC: 0: 404/19 (Q3) , FLANGE FORGING (920121960000) ; IBR; Drg: 42000102723/00; TDC: 0: 404/19 (Q3) , Seat ring for 12" -150C GV-A105 (922019180000) Drg: 2VN04114526P/00; TDC: 0: 404/19 (Q3) , RFWN FLANGE 3" 300# (AS) (842000120200) ; IBR; Drg: 42000104028/00; TDC: 0: 404/19 (Q3) , COMP FLANGE GROOVED-A105-UA80 (922060350000) Drg: 3VUA8025999P/00; TDC: 0: 404/19 (Q3) , COMP FLANGE GROOVED-A105-U958 (922037680000) Drg: 3VU95825999P/00; TDC: 0: 404/19 (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

Bid Details	
Primary product category	COMP. FL. A105-K005 (922009180000) Drg: 3VK00595766P/00; TDC: 0: 404/19
Time allowed for Technical Clarifications during technical evaluation	2 Days
Payment Timelines	Payments shall be made to the Seller within 45 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.

MSE Purchase Preference

MSE Purchase Preference	No
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Details of the Competent Authority for MSE

Name of Competent Authority	Sumeet Bansal
Designation of Competent Authority	Sr. Manager
Office / Department / Division of Competent Authority	Material Management - IVP Goindwal
CA Approval Number	NA
Competent Authority Approval Date	2021-11-23 00:00:00
Brief Description of the Approval Granted by Competent Authority	As per e-office file no. IVP-MM0GEM/24/2021-IVP-MM

Competent Authority Approval for not opting Micro and Small Enterprises Preference : [View Document](#)

Reserved for Make In India products

Reserved for Make In India products	Yes
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1. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from 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. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders 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 the bid is liable to be rejected. 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 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

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	262385	Conn Flange-a105-ua94 (922061590000) Drg: 3vua9425904p/00; Tdc: 0: 404/19	120
Schedule 2	113478	Comp. Flange-8-c300-glv-a105-a935 (922009110000) Drg: 3va93595765p/01; Tdc: 0: 404/19	24
Schedule 3	23024	Comp. Fl. A105-k003 (922009160000) Drg: 3vk00395766p/00; Tdc: 0: 404/19	12
Schedule 4	115595	Companion Flange (sw) -a942 (922009470000) Drg: 3va94295812p/00; Tdc: 0: 404/19	174
Schedule 5	104152	Comp. Flange-6-c150-gv-a105-k002 (922009150000) Drg: 3vk00295766p/00; Tdc: 0: 404/19	88
Schedule 6	159583	Comp. Fl. A105-k004 (922009170000) Drg: 3vk00495766p/00; Tdc: 0: 404/19	60
Schedule 7	2111846	Comp. Fl. A105-k005 (922009180000) Drg: 3vk00595766p/00; Tdc: 0: 404/19	550

Schedule 8	171626	Comp Flange Grooved-a105-u998 (922038390000) Drg: 3vu99825999p/00; Tdc: 0: 404/19	42
Schedule 9	28858	Conn Flange-a105-u631 (922035300000) Drg: 3vu63125904p/00; Tdc: 0: 404/19	24
Schedule 10	110448	Companion Flange (sw) -a941 (922009480000) Drg: 3va94195812p/00; Tdc: 0: 404/19	150
Schedule 11	173092	Companion Flange (sw) -a943 (922009490000) Drg: 3va94395812p/00; Tdc: 0: 404/19	192
Schedule 12	1850240	Flange Forging (920121960000) ; lbr; Drg: 42000102723/00; Tdc: 0: 404/19	1000
Schedule 13	781632	Seat Ring For 12" -150c Gv-a105 (922019180000) Drg: 2vn04114526p/00; Tdc: 0: 404/19	800
Schedule 14	55347	Rfwn Flange 3" 300# (as) (842000120200) ; lbr; Drg: 42000104028/00; Tdc: 0: 404/19	22
Schedule 15	70732	Comp Flange Grooved-a105-ua80 (922060350000) Drg: 3vua8025999p/00; Tdc: 0: 404/19	82
Schedule 16	358645	Comp Flange Grooved-a105-u958 (922037680000) Drg: 3vu95825999p/00; Tdc: 0: 404/19	96

CONN FLANGE-A105-UA94 (922061590000) Drg: 3VUA9425904P/00; TDC: 0: 404/19 (120 pieces)

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	120	90

COMP. FLANGE-8-C300-GLV-A105-A935 (922009110000) Drg: 3VA93595765P/01; TDC: 0: 404/19 (24 pieces)

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	24	90

COMP. FL. A105-K003 (922009160000) Drg: 3VK00395766P/00; TDC: 0: 404/19 (12 pieces)

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	12	90

COMPANION FLANGE (SW) -A942 (922009470000) Drg: 3VA94295812P/00; TDC: 0:

404/19 (174 pieces)**(Minimum 50% Local content required for MII compliance)**

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	174	90

COMP. FLANGE-6-C150-GV-A105-K002 (922009150000) Drg: 3VK00295766P/00; TDC: 0: 404/19 (88 pieces)**(Minimum 50% Local content required for MII compliance)**

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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	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	88	90

COMP. FL. A105-K004 (922009170000) Drg: 3VK00495766P/00; TDC: 0: 404/19 (60 pieces)

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	60	90

COMP. FL. A105-K005 (922009180000) Drg: 3VK00595766P/00; TDC: 0: 404/19 (550 pieces)

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	550	90

COMP FLANGE GROOVED-A105-U998 (922038390000) Drg: 3VU99825999P/00; TDC: 0: 404/19 (42 pieces)

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	42	90

CONN FLANGE-A105-U631 (922035300000) Drg: 3VU63125904P/00; TDC: 0: 404/19 (24 pieces)

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	24	90

COMPANION FLANGE (SW) -A941 (922009480000) Drg: 3VA94195812P/00; TDC: 0: 404/19 (150 pieces)

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	150	90

COMPANION FLANGE (SW) -A943 (922009490000) Drg: 3VA94395812P/00; TDC: 0: 404/19 (192 pieces)

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	192	90

FLANGE FORGING (920121960000) ; IBR; Drg: 42000102723/00; TDC: 0: 404/19 (1000 pieces)

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	1000	90

Seat Ring For 12" -150C GV-A105 (922019180000) Drg: 2VN04114526P/00; TDC: 0: 404/19 (800 pieces)

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	800	90

RFWN FLANGE 3" 300# (AS) (842000120200) ; IBR; Drg: 42000104028/00; TDC: 0: 404/19 (22 pieces)

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	22	90

COMP FLANGE GROOVED-A105-UA80 (922060350000) Drg: 3VUA8025999P/00; TDC: 0: 404/19 (82 pieces)

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	82	90

COMP FLANGE GROOVED-A105-U958 (922037680000) Drg: 3VU95825999P/00; TDC: 0: 404/19 (96 pieces)

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Sahil Malhotra	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	96	90

Buyer added Bid Specific Additional Scope of Work

S.No.	Document Title	Description	Applicable i.r.o. Items
1	QAP for inspection of forgings is enclosed View	QAP for inspection of forgings is enclosed	CONN FLANGE-A105-UA94 (922061590000) Drg: 3VUA9425904P/00; TDC: 0: 404/19(120),COMP. FLANGE-8-C300-GLV-A105-A935 (922009110000) Drg: 3VA93595765P/01; TDC: 0: 404/19(24),COMP. FL. A105-K003 (922009160000) Drg: 3VK00395766P/00; TDC: 0: 404/19(12),COMPANION FLANGE (SW) -A942 (922009470000) Drg: 3VA94295812P/00; TDC: 0: 404/19(174),COMP. FLANGE-6-C150-GV-A105-K002 (922009150000) Drg: 3VK00295766P/00; TDC: 0: 404/19(88),COMP. FL. A105-K004 (922009170000) Drg: 3VK00495766P/00; TDC: 0: 404/19(60),COMP. FL. A105-K005 (922009180000) Drg: 3VK00595766P/00; TDC: 0: 404/19(550),COMP FLANGE GROOVED-A105-U998 (922038390000) Drg: 3VU99825999P/00; TDC: 0: 404/19(42),CONN FLANGE-A105-U631 (922035300000) Drg: 3VU63125904P/00; TDC: 0: 404/19(24),COMPANION FLANGE (SW) -A941 (922009480000) Drg: 3VA94195812P/00; TDC: 0: 404/19(150),COMPANION FLANGE (SW) -A943 (922009490000) Drg: 3VA94395812P/00; TDC: 0: 404/19(192),FLANGE FORGING (920121960000) ; IBR; Drg: 42000102723/00; TDC: 0: 404/19(1000),Seat Ring For 12" - 150C GV-A105 (922019180000) Drg: 2VN04114526P/00; TDC: 0: 404/19(800),RFWN FLANGE 3" 300# (AS) (842000120200) ; IBR; Drg: 42000104028/00; TDC: 0: 404/19(22),COMP FLANGE GROOVED-A105-UA80 (922060350000) Drg: 3VUA8025999P/00; TDC: 0: 404/19(82),COMP FLANGE GROOVED-A105-U958 (922037680000) Drg: 3VU95825999P/00; TDC: 0: 404/19(96)

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. Scope of Supply

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

2. Generic

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

3. Generic

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.

4. Generic

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

5. Certificates

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.

6. Generic

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.

7. 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---