

## Bid Document

Bid Details	
<b>Bid End Date/Time</b>	06-01-2022 15:00:00
<b>Bid Opening Date/Time</b>	06-01-2022 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>	27
<b>Item Category</b>	LIGHTNING ARRESTOR, HEAVY DUTY, METAL OXIDE, GAPLESS TYPE, SINGLE PHASE, VOLTAGE CLASS 15KV 10 KA (Q3) , SURGE COUNTER (Q3)
<b>MSE Exemption for Years of Experience and Turnover</b>	No
<b>Startup Exemption for Years of Experience and Turnover</b>	No
<b>Bid to RA enabled</b>	No
<b>Primary product category</b>	SURGE COUNTER
<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	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.

**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	64050	Lightning Arrestor, Heavy Duty, Metal Oxide, Gapless Type, Single Phase, Voltage Class 15kv 10 Ka	7
Schedule 2	248200	Surge Counter	20

**LIGHTNING ARRESTOR, HEAVY DUTY, METAL OXIDE, GAPLESS TYPE, SINGLE PHASE, VOLTAGE CLASS 15KV 10 KA ( 7 pieces )**

Brand Type	Unbranded
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**Technical Specifications**

Buyer Specification Document	<a href="#">Download</a>
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**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	7	37

### **SURGE COUNTER ( 20 pieces )**

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

Buyer Specification Document	<a href="#">Download</a>
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### **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	20	37

## **Buyer Added Bid Specific Terms and Conditions**

#### **1. Buyer Added Bid Specific ATC**

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

#### **2. Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

REQUIRED ITEM: AS PER ATTACHED PRODUCT STANDARD ANNEXURE-I

(a) Lighting Arrestor 15 KV 10 KA Qty. 7 Nos.

(b) Surge Counter Qty. 20 Nos.

#### **ATC**

- Vendor has to raise inspection call on BHEL CQIR portal (cqir.bhel.in) for inspection.** Inspection of material shall be carried out by BHEL/TPIA/Customer at vendor works as per attached QAP, vendor shall ensure timely inspection for dispatch clearance by BHEL after review of TC and delivery as per schedule.
- Vendor to submit signed and sealed copy of Annexure-I and QAP as confirmation. In case bidders not submitted any documents that it shall be construed that bidders have accepted all terms and conditions.
- Vendor Approval:** Bids only those vendors who are accepted by end customer shall be considered for price bid opening and subsequent ordering. BHEL reserves the rights to reject bidder

- if vendor not approved by end customer.
4. After finalisation of GeM contract, Contractor shall submit final drgs. for approval within 7 days of PO placement. Supply shall be within 30 days from Drg. approval.
  5. Guarantee /Warranty period shall be at least 30 months from the date of supply or 24 months from the date of commission whichever is earlier.
  6. Delivery at CFP BHEL Rudrapur.
  7. 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.
  8. It is to be noted that as per cl. 8 of General Terms & Conditions of GeM, quoted rates in bid/RA 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.
  9. Payment Terms :100% within 45 days after receipt subject to receipt and acceptance.
  10. Material must be dispatched in proper packed conditions as mentioned in point 9 of Product Standard to avoid any damage during transportation and storage.

## 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---