

Bid Document

Bid Details	
Bid End Date/Time	11-04-2022 20:00:00
Bid Opening Date/Time	11-04-2022 20:30:00
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	10210015-pser
Total Quantity	602
Item Category	11-03-AB-01-014 , 3000629-120 , 9001575-102 , 480248 , 484210 , 140302 , 25020106034 , 44040105004 , 32020541002 , 32020542041 , 32020542043 , 32020547002 , 32020547001 , 3000623-451 , 9011 958-101 , 9038307 , 484604 , 9038541-04 , 3000263-151 , 3000157-115 , 190954-104 , 0 , 388468 , 9038290 , 9001576 , 362181 , 3001606-101 , 25020102003 , 367126 , 9038257 , 9029 642-101 , 9038 014
BOQ Title	SUPPLY OF SPARES OF MEKASTER MAKE 1 TON CAPACITY PASSENGER CUM GOODS ELEVATOR RACK AND PINION TYPE
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) *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 the buyer
Bid to RA enabled	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
Primary product category	9038 014
Time allowed for Technical Clarifications during technical evaluation	2 Days
Evaluation Method	Total value wise evaluation

EMD Detail

Required	No
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ePBG Detail

Advisory Bank	State Bank of India
ePBG Percentage(%)	5.00
Duration of ePBG required (Months).	12

(a). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

ADDL. GENERAL MANAGER

10210015-PSER, Department of Heavy Industry, Bharat Heavy Electricals Limited (BHEL), Ministry of Heavy Industries and Public Enterprises

(Aloke Gautam)

Splitting

Bid splitting not applied.

MII Purchase Preference

MI Purchase Preference	Yes
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MSE Purchase Preference

MSE Purchase Preference	Yes
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1. 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 to 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.

2. 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.

3. 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.

4. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

11-03-AB-01-014 (2 pieces)

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail 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 Days
1	Pratap Sarkar	742237,BHEL Site Office,1X660 MW SAGARDIGHI U#5 Project, PO – MONIGRAM, PS-SAGARDIGHI, DIST-MURSHIDABAD, PIN-742237 WEST BENGAL	2	42

3000629-120 (4 pieces)

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

Brand Type	Unbranded
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Technical Specifications

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9001575-102 (4 pieces)

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

Brand Type	Unbranded
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480248 (4 pieces)

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

Brand Type	Unbranded
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484210 (14 pieces)

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

Brand Type	Unbranded
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140302 (1 pieces)

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

Brand Type	Unbranded
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Technical Specifications

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Consignees/Reporting Officer and Quantity

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25020106034 (1 pieces)

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

Brand Type	Unbranded
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Technical Specifications

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44040105004 (1 pieces)

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

Brand Type	Unbranded
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Technical Specifications

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Consignees/Reporting Officer and Quantity

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32020541002 (220 pieces)

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
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Consignees/Reporting Officer and Quantity

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1	Pratap Sarkar	742237,BHEL Site Office,1X660 MW SAGARDIGHI U#5 Project, PO – MONIGRAM, PS-SAGARDIGHI, DIST-MURSHIDABAD, PIN-742237 WEST BENGAL	220	42

32020542041 (60 pieces)

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

Brand Type	Unbranded
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Technical Specifications

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Consignees/Reporting Officer and Quantity

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1	Pratap Sarkar	742237,BHEL Site Office,1X660 MW SAGARDIGHI U#5 Project, PO – MONIGRAM, PS-SAGARDIGHI, DIST-MURSHIDABAD, PIN-742237 WEST BENGAL	60	42

32020542043 (60 pieces)

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

Brand Type	Unbranded
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Technical Specifications

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Consignees/Reporting Officer and Quantity

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1	Pratap Sarkar	742237,BHEL Site Office,1X660 MW SAGARDIGHI U#5 Project, PO – MONIGRAM, PS-SAGARDIGHI, DIST-MURSHIDABAD, PIN-742237 WEST BENGAL	60	42

32020547002 (10 pieces)

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

Brand Type	Unbranded
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Technical Specifications

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Consignees/Reporting Officer and Quantity

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1	Pratap Sarkar	742237,BHEL Site Office,1X660 MW SAGARDIGHI U#5 Project, PO – MONIGRAM, PS-SAGARDIGHI, DIST-MURSHIDABAD, PIN-742237 WEST BENGAL	10	42

32020547001 (70 pieces)

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

Brand Type	Unbranded
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Technical Specifications

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Consignees/Reporting Officer and Quantity

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3000623-451 (3 pieces)

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

Brand Type	Unbranded
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Technical Specifications

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Consignees/Reporting Officer and Quantity

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1	Pratap Sarkar	742237,BHEL Site Office,1X660 MW SAGARDIGHI U#5 Project, PO – MONIGRAM, PS-SAGARDIGHI, DIST-MURSHIDABAD, PIN-742237 WEST BENGAL	3	42

9011 958-101 (1 pieces)

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

Brand Type	Unbranded
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Technical Specifications

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Consignees/Reporting Officer and Quantity

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9038307 (1 pieces)

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

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	Pratap Sarkar	742237,BHEL Site Office,1X660 MW SAGARDIGHI U#5 Project, PO – MONIGRAM, PS-SAGARDIGHI, DIST-MURSHIDABAD, PIN-742237 WEST BENGAL	1	42

484604 (12 pieces)

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pratap Sarkar	742237,BHEL Site Office,1X660 MW SAGARDIGHI U#5 Project, PO – MONIGRAM, PS-SAGARDIGHI, DIST-MURSHIDABAD, PIN-742237 WEST BENGAL	12	42

9038541-04 (1 pieces)

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pratap Sarkar	742237,BHEL Site Office,1X660 MW SAGARDIGHI U#5 Project, PO – MONIGRAM, PS-SAGARDIGHI, DIST-MURSHIDABAD, PIN-742237 WEST BENGAL	1	42

3000263-151 (1 pieces)

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
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Consignees/Reporting Officer and Quantity

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1	Pratap Sarkar	742237,BHEL Site Office,1X660 MW SAGARDIGHI U#5 Project, PO – MONIGRAM, PS-SAGARDIGHI, DIST-MURSHIDABAD, PIN-742237 WEST BENGAL	1	42

3000157-115 (70 pieces)

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

Brand Type	Unbranded
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190954-104 (20 pieces)

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

Brand Type	Unbranded
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0 (2 pieces)

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

Brand Type	Unbranded
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Technical Specifications

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Consignees/Reporting Officer and Quantity

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388468 (2 pieces)

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

Brand Type	Unbranded
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Technical Specifications

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Consignees/Reporting Officer and Quantity

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9038290 (4 pieces)

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

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9001576 (1 pieces)

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

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362181 (1 pieces)

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

Brand Type	Unbranded
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3001606-101 (1 pieces)

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

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25020102003 (1 pieces)

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

Brand Type	Unbranded
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367126 (4 pieces)

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

Brand Type	Unbranded
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9038257 (7 pieces)

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

Brand Type	Unbranded
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0 (4 pieces)

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

Brand Type	Unbranded
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9029 642-101 (10 pieces)

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

Brand Type	Unbranded
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9038 014 (1 pieces)

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

Brand Type	Unbranded
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0 (1 pieces)

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0 (1 pieces)

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

Brand Type	Unbranded
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BOQ Detail 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 Days
1	Pratap Sarkar	742237,BHEL Site Office,1X660 MW SAGARDIGHI U#5 Project, PO – MONIGRAM, PS-SAGARDIGHI, DIST-MURSHIDABAD, PIN-742237 WEST BENGAL	1	42

0 (1 pieces)

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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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

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

3. Generic

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

4. Purchase Preference (Centre)

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% 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 percentage of 25% of total value.

5. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

BUYER ADDED ADDITIONAL TERMS & CONDITIONS (ATC)

PRE QUALIFICATION CRITERIA

JOB	SUPPLY OF SPARES, FITMENT OF SPARE PARTS AND ERECTION & COMMISSIONING OF ONE MEKASTER MAKE 1 TON CAPACITY PASSENGER CUM GOODS ELEVATOR (RACK & PINION TYPE) AT BHEL-PSEER, SAGARDIGHI PROJECT - PH-III-(1X660MW) (EXTN.) UNIT # 5 SITE, WEST BENGAL
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SL NO	CRITERIA
1.0	BIDDER SHALL BE ORIGINAL EQUIPMENT MANUFACTURER (OEM) OR MANUFACTURER OF PASSENGER CUM GOODS ELEVATOR.
	OR
	BIDDER SHALL BE AUTHORISED DEALERS OF OEM / MANUFACTURER OF PASSENGER CUM GOODS ELEVATOR. (DEALERSHIP CERTIFICATE SHALL BE SUBMITTED IN SUPPORT OF SAME)
2.0	BIDDER SHOULD HAVE SUPPLIED SPARES PARTS (NON-CONSUMABLE NATURE) FOR RACK & PINION TYPE PASSENGER CUM GOODS ELEVATOR (INDUSTRIAL TYPE, MINIMUM CAPACITY 500 KG AND ABOVE) AND PROVIDED SERVICES FOR SAME WITHIN LAST 7 YEARS ENDING ON LAST DATE OF BID SUBMISSION. ONE NO. SUPPLY AND SERVICE ORDER COPY EACH OR ONE NO. COMPOSITE ORDER COPY WITH COMPLETION CERTIFICATE NEED TO BE SUBMITTED TO SUBSTANTIATE ABOVE.

3.0	A. BIDDER SHOULD HAVE AVERAGE MINIMUM ANNUAL FINANCIAL TURNOVER OF Rs.7.72 LAKHS DURING THREE CONSECUTIVE FINANCIAL YEARS 2017-18, 2018-19 AND 2019-20 OR THREE CONSECUTIVE FINANCIAL YEARS 2018-19, 2019-20 AND 2020- 21. B. THE BIDDER SHOULD POSSESS POSITIVE NET WORTH AS ON LATEST AUDITED ACCOUNTS AS SUBMITTED FOR PARA (D). C. BIDDER MUST HAVE EARNED PROFIT IN ANY ONE OF THE THREE CONSECUTIVE FINANCIAL YEARS 2017-18, 2018-19 AND 2019-20 OR THREE CONSECUTIVE FINANCIAL YEARS 2018-19, 2019- 20 AND 2020-21. AUDITED BALANCE SHEET AND PROFIT & LOSS ACCOUNT OF THE COMPANY FOR THE ABOVE MENTIONED FINANCIAL YEARS, NEED TO BE SUBMITTED IN SUPPORT OF ABOVE. D. IN CASE, AUDITED BALANCE SHEET AND PROFIT & LOSS ACCOUNT HAVE NOT BEEN SUBMITTED FOR THOSE THREE CONSECUTIVE YEARS INDICATED ABOVE, THEN THE APPLICABLE FINANCIAL AUDITED STATEMENTS SUBMITTED BY THE BIDDERS AGAINST THE REQUISITE YEARS WILL BE AVERAGED FOR THREE YEARS. E. IF FINANCIAL STATEMENTS ARE NOT REQUIRED TO BE AUDITED STATUTORILY, THEN INSTEAD OF AUDITED FINANCIAL STATEMENTS, FINANCIAL STATEMENTS ARE REQUIRED TO BE CERTIFIED BY CHARTERED ACCOUNTANT.
4.0	BIDDER SHOULD HAVE VALID PAN CARD AND GST REGISTRATION CERTIFICATE. BIDDER TO SUBMIT SUPPORTING DOCUMENTS FOR ABOVE.

NOTE:

A	NO CONSORTIUM/ JV BIDDING IS ALLOWED FOR THIS TENDER.
B	AFTER SATISFACTORY FULFILLMENT OF ALL THE ABOVE CRITERIA, OFFER SHALL BE CONSIDERED FOR FURTHER EVALUATION AS PER NIT AND ALL OTHER TERMS OF THE TENDER

ANNEXURE-I

JOB: SUPPLY OF SPARES, FITMENT OF SPARE PARTS AND ERECTION & COMMISSIONING OF ONE MEKASTER MAKE 1 TON CAPACITY PASSENGER CUM GOODS ELEVATOR (RACK & PINION TYPE) AT BHEL-PSER, SAGARDIGHI PROJECT - PH-III- (1X660MW) (EXTN.) UNIT # 5 SITE, WEST BENGAL

PART LIST

S.L. No	PART NO.	DESCRIPTION	QTY	UOM	LOT
1	11-03-AB-01-014	DRIVE UNIT WHICH INCLUDES (BREAK MOTOR SEW, GEAR BOX, COUPLINGS, FLANGE, C.F BRAKES, PINION, COMPLETE DRIVE UNIT ASSLY) SEW	2	SET	
2	3000629-120	CAGE LIMIT SWITCH-LLA	4	NO.	
3	9001575-102	CABLE TROLLEY GUIDE ROLLER	4	NO.	
4	480248	COUNTER ROLLER	4	NO.	
5	484210	GUIDE ROLLER	14	NO.	
6	140302	CAGE PANEL (WITHOUT TFR)	1	NO.	
7	25020106034	BASE PANEL COMPLETE	1	NO.	
8	44040105004	COMPLETE TOOL BOX	1	SET	
9	32020541002	HEX BOLT 1" X 10" (MAST BOLT) WITH NUT	220	NO.	
10	32020542041	HEX BOLT M 12 X 90 MM WITH NUT & WASHER	60	NO.	
11	32020542043	HEX BOLT M12 X 110 MM WITH NUT & WASHER	60	NO.	
12	32020547002	J BOLT SMALL M10 X 70 MM WITH NUT & WASHER	10	NO.	
13	32020547001	J BOLT BIG M10 X 125 MM WITH NUT & WASHER	70	NO.	
14	3000623-451	LIMIT SWITCH UP&DOWN- LL1 WITH ARMS	3	NO.	
15	9011 958-101	MAST CABLE BRACKET	1	NO.	

16	9038307	MANUAL BREAK RELEASING SYSTEM (SET)	1	NO.
17	484604	PU BUSH FOR MACHINERY PLATE WITH NUT AND BOLTS	12	NO.
18	9038541-04	SAFETY DEVICE Module - 5 for 1000 kgs Elevator	1	NO.
19	3000263-151	THREE PHASE FINAL LIMIT SWITCH 63 AMP	1	NO.
20	3000157-115	TRAILING POWER CABLE (4 CORE X 16 MMSQ)	70	Mtr.
21	190954-104	TIE INS PIPE	20	NO.
22		CAGE CABLE BRACKET - LEFT & RIGHT	2	SET
23	388468	LIMIT/ UP & DOWN CAM WITH FASTNERS	2	NO.
24	9038290	SAFETY HOOK WITH NUT AND BOLTS	4	NO.
25	9001576	CABLE TROLLEY TEFLON ROLLER 1 SET	1	NO.
26	362181	CAGE PUSH BUTTON BOX	1	NO.
27	3001606-101	PROXIMITY SWITCH (SENSOR FOR LIMIT CAM)	1	NO.
28	25020102003	Drop Test PB Station with Cable (KIT)	1	NO.
29	367126	LANDING CAM WITH FASTNER	4	NO.
30	9038257	FOUNDATION BOLT 1"UNC X 450 MM LONG	7	NO.
31		BASE FRAME BOLT (FULL THREAD)	4	NO.
32	9029 642-101	CABLE GUIDE WITH J BOLT BIG M10 X 125 MM WITH NUT & WASHER	10	NO.
33	9038 014	MACHINERY PLATE 1000 KG	1	NO.
34	Charge for fitment of spares parts & Erection & Commissioning of PCGE		(LUMPSUM)	

1

35	Addl. Scope: Two years Annual Maintenance Charge (minimum 8 visits). (NOT TO BE QUOTED SEPARATELY) 1) AMC charge of 8 visits within 2 years will be equal to One time Lumpsum Fitment of spare parts and E&C charges. 2) Hence, per visit charge will be paid as 1/8th (One Eighth) of AMC charge for 2 years i.e. One time Lumpsum Fitment of spare parts and E&C charges.
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JOB: SUPPLY OF SPARES, FITMENT OF SPARE PARTS AND ERECTION & COMMISSIONING OF ONE MEKASTER MAKE 1 TON CAPACITY PASSENGER CUM GOODS ELEVATOR (RACK & PINION TYPE) AT BHEL-PSER, SAGARDIGHI PROJECT - PH-III- (1X660MW) (EXTN.) UNIT # 5 SITE, WEST BENGAL

SCC with Terms and Conditions

1	PART LIST:	Part list are attached as per <u>Annexure- I</u> All spare parts should be supplied for Mekaster make Passenger cum Goods Elevator (Rack & Pinion type)
2	DELIVERY:	a) SUPPLY : Complete supply of spare parts within <u>6 Weeks</u> from the date of PO on F.O.R destination site basis. b) FITMENT OF SPARES AND E & C OF ELEVATOR: Mobilisation of Supervisor/ Service Engineer shall be within 07 days from date of intimation from BHEL/ site.
3	CONSIGNEE ADDRESS:	<u>BHEL-" SAGARDIGHI UNIT#5 PROJECT SITE , WEST BENGAL"</u> BHEL SITE OFFICE, SAGARDIGHI (EXTN.) PROJECT-PH.III- (1X660 MW (EXTN.), UNIT#5), SAGARDIGHI, DT. MURSHIDABAD, WEST BENGAL-742237 GST NO.: 19AAACB4146P1ZC
4	PURCHASE :	THROUGH OPEN TENDER
5	Evaluation Criteria:	All Inclusive Total FOR price (Basic + Freight + Transit Insurance) + charges for fitment of spares and erection & commissioning of elevator (Lump sum) excluding GST and BOCW Cess, if any as applicable.
6	Road Permit/ Way Bill	Successful Bidder shall arrange way bill / e-waybill for any transfer of goods for the execution of the contract. The Bidder has to make their own arrangement at their cost for completing the formalities, if required, with Issuing Authorities, for bringing materials, plants & machinery at site for execution of the works under this contract, Road Permit/ Way Bill, if required, shall be arranged by the contractor and BHEL will not supply any Road Permit/ Way Bill for this purpose

7	PERFORMANCE BANK GUARANTEE	Vendor has to submit E-PBG @ 5 % of contract value valid till completion of warranty/ contract period as per terms of GeM.
8	PAYMENT TERM : i) SUPPLY PART:	PAYMENT SHALL BE RELEASED BY BHEL AFTER COMPLETE DELIVERY AT DESTINATION SITE AS PER FOLLOWING T&C :- a) 90% of Order value of Spare parts excluding GST shall be payable after receipt & acceptance of Full and Complete materials as per spare parts List at the location of delivery by vendor as per tender within 60 (Sixty) days from date of delivery at Site. Vendor to submit Invoice and other documents to Purchase Dept., BHEL, PSER, KOLKATA for their payment (B) Balance 10% of Order value of Spare parts including GST amount will be released subject to fulfilment of the followings: i) Vendor declaring GST Invoice in his GSTR-1 and the same is available to BHEL in FORM GSTR-2A/2B electronically through the common portal ii) Confirmation of payment of GST thereon by vendor on GSTN Portal iii) Completion of Fitment of spare parts and successful completion of erection & commissioning of PCGE as certified by Site Engineer Above is subject to receipt of goods / service as per scope and tax invoice thereof along with vendor declaring invoice in his return and paying GST within timeline prescribed for availing ITC by BHEL. Any Interest if levied thereon for reasons elaborated in tax & duties clause of the tender and attributable to the bidder, will be recovered from the Final Payment / Retention amount.

	PAYMENT TERM : ii) CHARGES FOR FITMENT OF SPARE PARTS AND E & C OF ELEVATOR:	PAYMENT SHALL BE RELEASED BY BHEL AFTER COMPLETE ERECTION AND COMMISSIONING OF PCGE AT SITE AS PER FOLLOWING T&C :- (A) 90% Charges for Fitment of Spare parts and Erection & commissioning of PCGE shall be payable after successful fitment of spare parts and completion of erection & commissioning of PCGE as certified by Site Engineer excluding GST. Payment will be released within 60 (Sixty) days on submission of GST invoice complete in all aspect along with Service Report/ MOM duly certified by Site Engineer along with triplicate copy of Invoice. For payment vendor shall submit Invoice and other documents to Purchase Dept., BHEL, PSER, KOLKATA. (B) Balance 10% charges for fitment of spare parts and Erection & commissioning of PCGE including GST amount will be released subject to fulfilment of the followings: i) Vendor declaring GST Invoice in his GSTR-1 and the same is available to BHEL in FORM GSTR-2A/2B electronically through the common portal ii) Confirmation of payment of GST thereon by vendor on GSTN Portal Above is subject to receipt of goods / service as per scope and tax invoice thereof along with vendor declaring invoice in his return and paying GST within timeline prescribed for availing ITC by BHEL. Any Interest if levied thereon for reasons elaborated in tax & duties clause of the tender and attributable to the bidder, will be recovered from the Final Payment / Retention amount.
9	WARRANTY:	Spare parts will be warranted against manufacturing defect for a period of 12 months from the date of fitment & commissioning of spare parts.
10	INSPECTION	Not required
11	Paying Authority	HEAD FINANCE/BHEL KOLKATA (However, 'Bill To' address will be same as consignee address with GST No. and all original billing documents to be submitted at PUR Dept. / BHEL-PSER, Kolkata office .

Other terms and Conditions

1	The vendor has to supply spare parts (list of spares mentioned in part list) for Mekaster make rack and pinion type passenger cum goods elevator (PCGE) at BHEL, Sagardighi unit #5 site, West Bengal.
2	BIDDER SHALL VISIT SITE BEFORE SUBMISSION OF OFFER AND NOTE THE JOB CONTENT & SITE CONDITIONS etc.
3	Fitment of the spare parts are to be done along with erection and commissioning of complete elevator (Approx. 80-90 Mtr. in Boiler area) at BHEL, Sagardighi unit #5 site, West Bengal.

4	Semi-Skilled / Unskilled labour, lifting device/ Hydra crane/ winch machine , welder with welding rod ,Gas cutter with gas cutting set etc. shall be provided by BHEL- Sagardighi site who will be associated with Service Engineer during fitment of spares and erection & commissioning of elevator. Consumables like grease , Gear Oil etc. shall be provided by BHEL- Sagardighi site.
5	Three Phase incoming power supply shall be provided by BHEL up to base panel.
6	Internal shifting of materials during erection of elevator shall be done by BHEL Sagardighi site.
7	Accommodation shall be provided by BHEL Sagardighi site at field hostel / guest house located within site premises for the Service Engineer during visit at free of cost (except fooding). fooding charges shall be paid by the visiting Engineer immediately before leaving site.
8	Passenger cum Goods Elevator shall be handed over to BHEL after successful commissioning and trail run operation performed by the vendor . Load Test/ TPI shall be conducted by BHEL - Sagardighi site (Scope of BHEL).

SCOPE OF WORK FOR ANNUAL MAINTENANCE CHARGES (AMC) FOR TWO YEARS

SL. NO	DESCRIPTION OF SCOPE OF AMC
1.0	Two years Annual Maintenance Charge (minimum 8 visits) @ one service visit per Quarter (minimum) (One time Fitment and E&C charges offered by the vendor for this PCGE is to be considered as the Lumpsum price for two years AMC)
1.1	a) Service engineer should visit site for regular inspection and Maintenance of the PCGE i.e. preventive maintenance minimum once in every 3 months (i.e. minimum once in a quater) i.e. minimum 8 times in two years for routine inspection and maintenance work. b) Service engineer also need to attend break down maintenance calls (Whenever required) during the contract period.
1.2	Service engineer should attend breakdown immediately and resolve the issue within 48 Hours (free of cost).
1.3	Necessary Entry Permit within Plant area / gate pass, if required, will be arranged by BHEL site for your visiting Service Engineer. Details with copies of Photograph, AADHAR , Company ID card , Covid-19 vaccination certificate etc. will be required to furnish in advance to Site Engineer/ Sagardighi unit#5 site. Service Engineer should carry PPE during his visit. Service Engineer should have valid Workman Compensation Policy (WCP)/ Group Insurance (as applicable).

1.4	<u>Jobs to be carried out by the service engineer during quarterly service visit at site:-</u> a) Complete cleaning of cage and panels and terminal tightness checking of the Panel of PCGE, Push Button, LCB, EM Stop PB, MCBs and stop PB's etc, . b) Checking of Electro- Mechanical interlock , power contactor, relays & other equipments.e.g. Top & Bottom switches, landing doors, cage doors & trap door , cable trolley function etc. c) Checking & Adjustment of brake, both electromagnetic & centrifugal etc. d) Checking of Rack & Pinion, Gear Boxes, Coupling & Rubber Inserts etc. and lubrication as required. e) Lubrication of all mechanical items as per lubrication instruction in the manual. e) Adjustment of all guide rollers, counter rollers and cable trolley guide rollers. f) Measurement of wear in Drive pinions and racks. g) Functional test of Up/Down limit switches, final limit switches and landing cams. h) Retightening of all nuts and bolts of drive unit. i) Torque testing of mast bolts and rack bolts. j) Service Engineer will carry out general inspection of PCGE as per the service schedule and check sheet & will ensure that job is completed upto the satisfactory level and on every visit he should get the check list certified by site engineer.
1.5	Skilled/Unskilled labor shall be provided by BHEL free of cost.
1.6	a. Safety harness shall be provided by BHEL Site b. Personal safety equipment like PPE, Helmet,Safety Shoe, etc. shall be in vendor's scope.
1.7	Any spare parts / fast moving spares (wear and tear item type), if required during Maintenance, Service Engineer shall report in MOM/ Service report about requirement of spare parts. Vendor should make the spare parts available within 7 days on the basis of credit to BHEL and Service Engineer has to ensure the fitment of the spare parts. An advance list of such type fast moving spares (wear and tear item type) should be submitted with the offer and the price should be fixed during the whole contract period. Payment for the spare parts are to be released within 60 (Sixty) days after receipt of GST compliant tax invoice and fitment of spares certificate / service report certified by the BHEL -Sagardighi site engineer (please refer payment term).
1.8	If vendor fails to provide such fast moving spares (wear and tear item type) required to make PCGE operational during Break down maintenance , BHEL will go ahead with procurement from reputed brands at its own and vendor shall fit the BHEL supplied spares without any hindrance.
2.0	MOBILISATION OF SERVICE ENGINEER AT SITE:
2.1	Deputation of Service Engineer for a period of 2- 3 days (as required) for each visit and minimum 8 visits for 2 years from the date of Commissioning of PCGE for Routine Preventive Maintenance & Checking.

2.2	Service Engineer shall mobilize at site for regular inspection & quarterly preventive maintenance within 5 days from the date of Schedule visit or as per intimation from BHEL-Sagardighi site Engineer by e- mail.
2.3	Lodging (except fooding) & Local conveyance to & fro site for service engineer shall be provided by BHEL - Sagardighi site free of cost.
2.4	-NA-
2.5	During Breakdown Maintenance work, vendor shall attend the breakdown maintenance most promptly and expeditiously and bring the elevator back into normalcy at the earliest, as per instructions of BHEL-Sagardighi site.
2.6	During inspection, necessary adjustment and lubrication of parts of the elevator with standard lubricants will be done by vendor to the extent necessary. All lubricants (Grease & Gear Oil etc.) shall be provided by BHEL free of cost .
3.0	PAYMENT TERMS:
3.1	Payment of service visit charges and spare parts during routine/ breakdown maintenance (if any as required) excluding GST and BOCW Cess, as applicable will be released on Quarterly basis after each visit within 60 (Sixty) days after receipt of GST compliant tax invoice and service report certified by the BHEL Sagardighi site engineer & certificate for Downtime (if any) at BHEL Sagardighi Site, West Bengal for payment. Payment shall be processed from BHEL-Sagardighi site, West Bengal only. GST amount will be released subject to fulfilment of the followings: i) Vendor declaring GST Invoice in his GSTR-1 and the same is available to BHEL in FORM GSTR-2A/2B electronically through the common portal ii) Confirmation of payment of GST thereon by vendor on GSTN Portal Above is subject to receipt of goods / service as per scope and tax invoice thereof along with vendor declaring invoice in his return and paying GST within timeline prescribed for availing ITC by BHEL. Any Interest if levied thereon for reasons elaborated in tax & duties clause of the tender and attributable to the bidder, will be recovered from the Final Payment / Retention amount. All payments will be made to the vendor after deduction of Income Tax at source as applicable and prescribed under Income Tax Act/Rules from time to time.
4.0	CONTRACT PERIOD :

4.1	The Time Period of contract shall be <u>02 (TWO) YEARS</u> from the date of Commissioning of Mekaster make Passenger cum Goods Elevator at BHEL- Sagardighi site.
4.2	Contract may be extended further one year on the same rates, terms and conditions depending on requirement and satisfactory performance of the vendor. Extension of contract cannot be claimed as a matter of right by the Vendor and the decision of BHEL shall be final in this regard.

SL. NO.	TAXES, DUTIES ETC
1	All taxes excluding GST & BOCW Cess (as specified elsewhere in the tender) but including, Charges, Royalties, any State or Central Levy and other taxes for materials if any obtained for the work and for execution of the contract shall be borne by successful bidder and shall not be payable extra by BHEL. Any increase of above at any stage during execution of contract, including extension of the contract, shall have to be borne by successful bidder contractor. Bidder's quoted/ accepted rates/ price shall be inclusive of all such requirements.
2	GST along with Cess (as applicable) legally leviable & payable by successful bidder as per GST Law shall be paid by BHEL, extra. Hence, bidder shall not include GST along with Cess (as applicable) in their quoted rates/ price.
3	Successful bidder shall furnish proof of GST registration with GSTN Portal covering the services under this contract. Registration should also bear endorsement for the premises from where the billing shall be done by successful bidder on BHEL for this project / work.
4	Since GST on output will be paid by BHEL separately as enumerated above, bidder's your quoted rates / price should be after considering the Input Credit under GST law at bidder's end.
5	TDS under Income Tax Act shall be deducted as per prevailing IT rules from the bills.
6	TDS under GST shall be deducted as per prevailing GST rules from the bills.
7.1	You may collect TCS under section 206C(1H) of Income Tax Act, 1961 if applicable.
7.2	In case, you collect TCS under section 206C(1H) of Income Tax Act, 1961, following compliance is required.
7.2.1	TAN and PAN of vendor should appear in all invoices/claims. Copy of TAN /TCS registration is to be submitted.
7.2.2	Amount of TCS and Assessable value on which TCS has been calculated should be specified clearly in the invoice.

7.2.3	You shall be required to submit certificate of TCS in Form no. 27D within 15 days from the due date for furnishing the statement of tax collected at the source.
7.3	In case, you do not collect TCS under section 206C(1H) of Income Tax Act, 1961, following declaration is to be submitted alongwith each invoice: - "I/We hereby declare that I/We are not required to collect TCS under section 206C(1H) of Income Tax Act, 1961, on this bill.
7.4	In event of failure to comply with the provisions of the Act, or proper certificate not issued, or if tax collected but not remitted to the Government, or for any other reason and thereby causing loss to BHEL, the same shall be recoverable from the vendor with applicable interest.
7.5	You shall comply with all statutory amendment/notifications in this respect. BHEL PAN: AAACB4146P may be mentioned in Invoice/Bill.
8	Bidder shall note that GST Tax Invoice complying with GST Invoice Rules (Section 31 of GST Act & Rules referred there under) wherein the 'Bill To' details shall encompass following. BHEL GSTN - Refer attached GSTN code table of BHEL. Name - BHARAT HEAVY ELECTRICALS LIMITED Address - Shall be intimated later. BHEL GSTN - 19AAACB4146P1ZC Name - BHARAT HEAVY ELECTRICALS LIMITED ADDRESS: BHEL SITE OFFICE, SAGARDIGHI (EXTN.) PROJECT-PH.III- (1X660 MW (EXTN.), UNIT#5), SAGARDIGHI, DT. MURSHIDABAD, WEST BENGAL- 742237 Specific details of BHEL GSTN, Name and Address as stated above, have been specified elsewhere in the tender.
9	Successful bidder to intimate immediately on the day of removal of goods (in case of any supply of goods) to BHEL along with all relevant details and send a scanned copy of Tax Invoice to BHEL through following communication mode for enabling BHEL to meet its GST related compliances. Portal address. and Email address - Shall be intimated later. Specific details of above shall be intimated to successful bidder by BHEL at appropriate juncture.
10	In case of delay in submission of above mentioned documents on the date of despatch, BHEL may incur penalty / interest for not adhering to Invoicing Rules under GST Law. The same will be liable to be recovered from successful bidder, in case such delay is not attributable to BHEL.

11	In case of raising any Supplementary Tax Invoice (Debit / Credit Note), successful bidder shall issue the same containing all the details as referred to in Section 34 read with Section 31 of GST Act & Rules referred there under.
12	Successful bidder shall comply with the Time Limit prescribed under the GST Law and rules thereof for raising of the Tax Invoice. If any supply of goods is applicable, successful bidder shall also ensure prompt delivery of goods after despatch.
13	Bidder shall note that in case GST credit is delayed / denied to BHEL due to delayed / non receipt of goods and / or Tax Invoice or expiry of the timeline prescribed in GST Law for availing such ITC, or any other reasons, not attributable to BHEL, GST amount shall be recoverable from successful bidder along with interest levied/ leviable on BHEL, as the case may be.
14	Successful bidder shall upload the invoices raised on BHEL in GSTR-1 within the prescribed time as given in the GST Act, and the same is available to BHEL in FORM GSTR-2A/2B electronically through the common portal. Bidder shall note that in case of delay in declaring such invoice in your return and GST credit availed by BHEL is denied or reversed subsequently as per GST Law, GST amount paid by BHEL towards such ITC reversal as per GST law shall be recoverable from the successful bidder along with interest levied / leviable on BHEL.
15	Way Bill: Successful bidder to arrange for way bill / e-waybill for any transfer of goods for the execution of the contract. Successful bidder has to make their own arrangement at their cost for completing the formalities, if required, with Issuing Authorities, for bringing materials, plants & machinery at site for execution of the works under this contract, Road Permit / Way Bill, if required, shall be arranged by successful bidder and BHEL will not supply any Road Permit/ Way Bill for this purpose.
16	Any new taxes & duties, if imposed subsequent to due date of offer submission as per NIT & TCN, by statutory authority during contract period (including extension, if the same is not attributable to you), shall be reimbursed by BHEL on production of relevant supporting document to the satisfaction of BHEL. However, you shall obtain prior approval from BHEL before depositing new taxes and duties.
17	Benefits and / or abolition of all existing taxes must be passed on to BHEL against new taxes, if any, proposed to be introduced at a later date.

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---