

### Bid Document

Bid Details	
<b>Bid End Date/Time</b>	30-04-2022 14:00:00
<b>Bid Opening Date/Time</b>	30-04-2022 14:30:00
<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>	10020009-cffp Haridwar
<b>Total Quantity</b>	336
<b>Item Category</b>	<p>BORING HEAD FOR DEEP HOLE BORING SUITABLE WITH BORING TUBE S L. NO. 2 OF DRG. NO. 04-02-005. SIZE: BORE (Q3) , CARTRIDGE SUITABLE WITH BORING HEAD DIA 60MM FOR DEEP HOLE BORING. SIZE: AS PER DESCRIPTION QTY: 10No (Q3) , INSERT SUITABLE WITH BORING HEAD DIA 60MM FOR DEEP HOLE BORING. SIZE: AS PER DESCRIPTION QTY: 100No (Q3) , BORING HEAD FOR DEEP HOLE BORING SUITABLE WITH BORING TUBE SL. NO. 2 OF DRG. NO. 04-02-005. SIZE: BORE (Q3) , CARTRIDGE SUITABLE WITH BORING HEAD DIA 63MM FOR DEEP HOLE BORING. SIZE: AS PER DESCRIPTION QTY: 10No (Q3) , INSERT SUITABLE WITH BORING HEAD DIA 63MM FOR DEEP HOLE BORING. SIZE: AS PER DESCRIPTION QTY: 100Nos (Q3) , BORING HEAD FOR DEEP HOLE BORING SUITABLE WITH BORING TUBE SL. NO. 7 OF DRG. NO. 04-02-005. SIZE: BORE (Q3) , CARTRIDGE SUITABLE WITH BORING HEAD DIA 115MM FOR DEEP HOLE BORING. SIZE: AS PER DESCRIPTION QTY: 10N (Q3) , INSERT SUITABLE WITH BORING HEAD DIA 115MM FOR DEEP HOLE BORING. SIZE: AS PER DESCRIPTION QTY: 100Nos (Q3)</p>
<b>MSE Exemption for Years of Experience and Turnover</b>	No
<b>Startup Exemption for Years of Experience and Turnover</b>	No
<b>Document required from seller</b>	<p>Certificate (Requested in ATC),OEM Authorization Certificate            *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</p>
<b>Bid to RA enabled</b>	Yes
<b>RA Qualification Rule</b>	50% Lowest Priced Technically Qualified Bidders
<b>Primary product category</b>	INSERT SUITABLE WITH BORING HEAD DIA 115MM FOR DEEP HOLE BORING. SIZE: AS PER DESCRIPTION QTY: 100Nos

<b>Bid Details</b>	
<b>Time allowed for Technical Clarifications during technical evaluation</b>	3 Days
<b>Payment Timelines</b>	Payments shall be made to the Seller within <b>45</b> 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)
<b>Evaluation Method</b>	Group 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. 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 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 ( Group 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:

Evaluat on Schedul es	Item/Category	Consignee/ Reporting Officer	Consignee Address	Qu ant ity
Package no.1	Boring Head For Deep Hole Bori Ng Suitable With Boring Tube S L. No. 2 Of Drg. No. 04-02-005. Size: Bor	Pramod Kumar Mishra	Central Foundry Forge Plant, BHEL, Ranipur, Haridwar 249403	2
	Cartridge Suitable With Boring Head Dia 60mm For Deep Hole Boring. Size: As Per Description Qty: 10no	Pramod Kumar Mishra	Central Foundry Forge Plant, BHEL, Ranipur, Haridwar 249403	10
	Insert Suitable With Boring Head Dia 60 Mm For Deep Hole Boring. Size: As Per Description Qty: 100no	Pramod Kumar Mishra	Central Foundry Forge Plant, BHEL, Ranipur, Haridwar 249403	100
Package no.2	Boring Head For Deep Hole Boring Suitable With Boring Tube Sl. No. 2 Of Drg. No. 04-02-005. Size: Bore	Pramod Kumar Mishra	Central Foundry Forge Plant, BHEL, Ranipur, Haridwar 249403	2
	Cartridge Suitable With Boring Head Dia 63mm For Deep Hole Boring. Size: As Per Description Qty: 10no	Pramod Kumar Mishra	Central Foundry Forge Plant, BHEL, Ranipur, Haridwar 249403	10
	Insert Suitable With Boring Head Dia 63mm For Deep Hole Boring. Size: As Per Description Qty: 100nos	Pramod Kumar Mishra	Central Foundry Forge Plant, BHEL, Ranipur, Haridwar 249403	100

Package no.3	Boring Head For Deep Hole Boring Suitable With Boring Tube Sl. No. 7 Of Drg. No. 04-02-005. Size: Bore	Pramod Kumar Mishra	Central Foundry Forge Plant, BHEL, Ranipur, Haridwar 249403	2
	Cartridge Suitable With Boring Head Dia 115mm For Deep Hole Boring. Size: As Per Description Qty: 10n	Pramod Kumar Mishra	Central Foundry Forge Plant, BHEL, Ranipur, Haridwar 249403	10
	Insert Suitable With Boring Head Dia 115mm For Deep Hole Boring. Size: As Per Description Qty: 100nos	Pramod Kumar Mishra	Central Foundry Forge Plant, BHEL, Ranipur, Haridwar 249403	100

**BORING HEAD FOR DEEP HOLE BORING SUITABLE WITH BORING TUBE S L. NO. 2 OF DRG. NO. 04-02-005. SIZE: BOR ( 2 pieces )**

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)**

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	Pramod Kumar Mishra	249403,Central Foundry Forge Plant, BHEL, Ranipur, Haridwar	2	60

**CARTRIDGE SUITABLE WITH BORING HEAD DIA 60MM FOR DEEP HOLE BORING. SIZE: AS PER DESCRIPTION QTY: 10No ( 10 pieces )**

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)**

Brand Type	Unbranded
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**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pramod Kumar Mishra	249403,Central Foundry Forge Plant, BHEL, Ranipur, Haridwar	10	60

**INSERT SUITABLE WITH BORING HEAD DIA 60 MM FOR DEEP HOLE BORING. SIZE: AS PER DESCRIPTION QTY: 100No ( 100 pieces )**

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)**

Brand Type	Unbranded
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#### Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pramod Kumar Mishra	249403,Central Foundry Forge Plant, BHEL, Ranipur, Haridwar	100	60

**BORING HEAD FOR DEEP HOLE BORING SUITABLE WITH BORING TUBE SL. NO. 2 OF DRG. NO. 04-02-005. SIZE: BORE ( 2 pieces )**

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)**

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**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)**

Brand Type	Unbranded
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**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pramod Kumar Mishra	249403,Central Foundry Forge Plant, BHEL, Ranipur, Haridwar	100	60

**BORING HEAD FOR DEEP HOLE BORING SUITABLE WITH BORING TUBE SL. NO. 7 OF DRG. NO. 04-02-005. SIZE: BORE ( 2 pieces )**

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)**

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	Pramod Kumar Mishra	249403,Central Foundry Forge Plant, BHEL, Ranipur, Haridwar	2	60

**CARTRIDGE SUITABLE WITH BORING HEAD DIA 115MM FOR DEEP HOLE BORING. SIZE: AS PER DESCRIPTION QTY: 10N ( 10 pieces )**

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)**

Brand Type	Unbranded
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**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
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**INSERT SUITABLE WITH BORING HEAD DIA 115MM FOR DEEP HOLE BORING. SIZE: AS PER DESCRIPTION QTY: 100Nos ( 100 pieces )**

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### Consignees/Reporting Officer and Quantity

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1	Pramod Kumar Mishra	249403,Central Foundry Forge Plant, BHEL, Ranipur, Haridwar	100	60

### 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:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

3. **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.

4. **Generic**

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

5. **Generic**

**Upload Manufacturer authorization:** Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.

## 6. **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.

## 7. **Scope of Supply**

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

## 8. **Purchase Preference (Centre)**

Purchase Preference linked with Local Content (PP-LC) Policy:

The bid clause regarding "Preference to Make In India products" stands modified in this bid and shall be governed by the PPLC Policy No. FP-20013/2/2017-FP-PNG dated 17.11.2020 issued by MoP&NG as amended up to date. Accordingly, bidders with Local Content less than or equal to 20% will be treated as "Non Local Supplier". The prescribed LC shall be applicable on the date of Bid opening. Sanctions on the bidders for false / wrong declaration or not fulfilling the Local Content requirement shall be as per the PPLC policy. Further following additional provisions are added in the certification and verification of local content provision of the Preference to Make in India clause:

- i. In case of foreign bidder, certificate from the statutory auditor or cost auditor of their own office or subsidiary in India giving the percentage of local content is also acceptable. In case office or subsidiary in India does not exist or Indian office/subsidiary is not required to appoint statutory auditor or cost auditor, certificate from practicing cost accountant or practicing chartered accountant giving the percentage of local content is also acceptable.
- ii. Along with Each Invoice: The local content certificate (issued by statutory auditor on behalf of procuring company) shall be submitted along with each invoice raised. However, the % of local content may vary with each invoice while maintaining the overall % of local content for the total work/purchase of the pro-rata local content requirement. In case, it is not satisfied cumulatively in the invoices raised up to that stage, the supplier shall indicate how the local content requirement would be met in the subsequent stages.
- iii. The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney along with the bid stating the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the contract.

## 9. **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.

## 10. **Purchase Preference (Centre)**

Purchase Preference linked with Local Content (PP-LC) Policy:

The bid clause regarding "Preference to Make In India products" stands modified in this bid and shall be governed by the PPLC Policy No. FP-20013/2/2017-FP-PNG dated 17.11.2020 issued by MoP&NG as amended up to date. Accordingly, bidders with Local Content less than or equal to 20% will be treated as "Non Local Supplier". The prescribed LC shall be applicable on the date of Bid opening. Sanctions on the bidders for false / wrong declaration or not fulfilling the Local Content requirement shall be as per the PPLC policy. Further following additional provisions are added in the certification and verification of local content provision of the Preference to Make in India clause:

- i. In case of foreign bidder, certificate from the statutory auditor or cost auditor of their own office or

subsidiary in India giving the percentage of local content is also acceptable. In case office or subsidiary in India does not exist or Indian office/subsidiary is not required to appoint statutory auditor or cost auditor, certificate from practicing cost accountant or practicing chartered accountant giving the percentage of local content is also acceptable.

- ii. Along with Each Invoice: The local content certificate (issued by statutory auditor on behalf of procuring company) shall be submitted along with each invoice raised. However, the % of local content may vary with each invoice while maintaining the overall % of local content for the total work/purchase of the pro-rata local content requirement. In case, it is not satisfied cumulatively in the invoices raised up to that stage, the supplier shall indicate how the local content requirement would be met in the subsequent stages.
- iii. The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney along with the bid stating the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the contract.

## 11. Inspection

**Nominated Inspection Agency:** On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:  
Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC): By Seller  
Post Receipt Inspection at consignee site before acceptance of stores: By CFFP BHEL haridwar

## 12. Certificates

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

## 13. Warranty

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 15 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

## 14. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Note :1. VENDOR NOT FULFILLING REQUIREMENT AS MENTIONED IN ANNEXURE 'A';

WILL NOT BE CONSIDERED TECHNICALLY SUITABLE. SAMPLE TO BE SUBMITTED AS PER ANNEXURE 'A', WITHIN 10 DAYS FROM TENDER OPENING DATE; FAILING WHICH VENDOR OFFER IS LIABLE TO BE DISQUALIFIED.

2. FINAL INSPECTION AFTER RECEIPT OF MATERIAL AT CFFP.

4. TEST CERTIFICATE required & GUARANTEE CERTIFICATE REQUIRED WITH MINIMUM GUARANTY PERIOD OF 12 MONTHS.

5. EARLY DELIVERY SHALL BE ACCEPTABLE.

6. Payment Terms : 100% payment will be made to the seller within 45 days after receipt; subject to acceptance of material at CFFP /BHEL, Haridwar through epayment by the Buyer. In case of non-acceptance of payment term, loading on prices will be done for the period relaxation is sought for. Rate of loading will be 6%

above Base rate of SBI (as applicable on the date of technical bid opening).

Payment term involving payment of material before receipt & acceptance of material at CFFP will not be acceptable and bids will be ignored.

7. Risk Purchase: In case of abnormal delays (beyond the maximum late delivery period as per LD clause) in supplies / defective supplies or non-fulfillment of any other terms and conditions given in Purchase Order, BHEL may cancel the Purchase Order in full or part thereof, and may also make the purchase of such material from elsewhere / alternative source at the risk and cost of the supplier. BHEL will take all reasonable steps to get the material from alternate source at optimum cost. If bidder does not agree to the above Risk Purchase Clause, BHEL reserves the right to reject the offer. In case for compelling reasons BHEL accepts the offer without acceptance of this clause by the bidder and in the eventuality of Risk Purchase, appropriate action will be taken as per BHEL extant rules. This will be without prejudice to any other right of BHEL under the contract or under General Law.

## **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---**