

Bid Document

Bid Details	
Bid End Date/Time	21-05-2022 12:00:00
Bid Opening Date/Time	21-05-2022 12:30:00
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	725
Item Category	YOKE BUSH- N208 - Code 932055800000 - Drawing - 2VN20812401-00 - Std - A536 GR65-45-12 - Quality plan - SQP BHE-IVP-SGI-YB-01 Dt 25-03-2021 , YOKE BUSH-F514 - Code 932055860000 - Drawing -3VF51417450-00 - Std - A536 GR65-45-12 - Quality plan - SQP BHE-IVP-SGI-YB-01 Dt-25-03-2021 , YOKE BUSH-F512 - Code 932055870000 - Drawing -3VF51217564-00 - Std - A536 GR65-45-12 - Quality plan - SQP BHE-IVP-SGI-YB-01 Dt 25-03-2021 , YOKE BUSH-2684 - Code 932055950000 - Drawing - 2V268402955-00 - Std - A536 GR65-45-12 - Quality plan - SQP BHE-IVP-SGI-YB-01 Dt 25-03-2021 , MACHINED YOKE BUSH-NC08 - SG IRON - Code 931108160000P - Drawing - 3VNC0824009-01 - Std - A536 GR65-45-12 - Quality plan - SQP BHE-IVP-SGI-YB-01 Dt 25-03-2021 , MACHINED YOKE BUSH-NC10 - SG IRON - Code 931300460000P - Drawing - 3VNC1024009-01 - Std - A536 GR65-45-12 - Quality plan - SQP BHE-IVP-SGI-YB-01 Dt 25-03-2021
BOQ Title	SG Iron Yoke Bush
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Additional Doc 1 (Requested in ATC),Additional Doc 2 (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	No
Primary product category	MACHINED YOKE BUSH-NC10 - SG IRON - Code 931300460000P - Drawing -3VNC1024009-01 - Std - A536 GR65-45-12 - Quality plan - SQP BHE-IVP-SGI-YB-01 Dt 25-03-2021

Bid Details	
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.

Reserved for Make In India products

Reserved for Make In India products	Yes
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MSE Purchase Preference

MSE Purchase Preference	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. 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.

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	Item/Category	Quantity
Schedule 1	Yoke Bush- N208 - Code 932055800000 - Drawing - 2vn20812401-00 - Std - A536 Gr65-45-12 - Quality Plan - Sqp Bhe-ivp-sgi-yb-01 Dt 25-03-2021	200
Schedule 2	Yoke Bush-f514 - Code 932055860000 - Drawing -3vf51417450-00 - Std - A536 Gr65-45-12 - Quality Plan - Sqp Bhe-ivp-sgi-yb-01 Dt-25-03-2021	50
Schedule 3	Yoke Bush-f512 - Code 932055870000 - Drawing -3vf51217564-00 - Std - A536 Gr65-45-12 - Quality Plan - Sqp Bhe-ivp-sgi-yb-01 Dt 25-03-2021	75
Schedule 4	Yoke Bush-2684 - Code 932055950000 - Drawing -2v268402955-00 - Std - A536 Gr65-45-12 - Quality Plan - Sqp Bhe-ivp-sgi-yb-01 Dt 25-03-2021	100
Schedule 5	Machined Yoke Bush-nc08 - Sg Iron - Code 931108160000p - Drawing - 3vnc0824009-01 - Std - A536 Gr65-45-12 - Quality Plan - Sqp Bhe-ivp-sgi-yb-01 Dt 25-03-2021	200
Schedule 6	Machined Yoke Bush-nc10 - Sg Iron - Code 931300460000p - Drawing -3vnc1024009-01 - Std - A536 Gr65-45-12 - Quality Plan - Sqp Bhe-ivp-sgi-yb-01 Dt 25-03-2021	100

YOKE BUSH- N208 - Code 932055800000 - Drawing - 2VN20812401-00 - Std - A536 GR65-45-12 - Quality Plan - SQP BHE-IVP-SGI-YB-01 Dt 25-03-2021

(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

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	Ranveer Singh	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	200	120

YOKE BUSH-F514 - Code 932055860000 - Drawing -3VF51417450-00 - Std - A536 GR65-45-12 - Quality Plan - SQP BHE-IVP-SGI-YB-01 Dt-25-03-2021

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Ranveer Singh	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	50	120

YOKE BUSH-F512 - Code 932055870000 - Drawing -3VF51217564-00 - Std - A536 GR65-45-12 - Quality Plan - SQP BHE-IVP-SGI-YB-01 Dt 25-03-2021

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Ranveer Singh	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	75	120

YOKE BUSH-2684 - Code 932055950000 - Drawing -2V268402955-00 - Std - A536 GR65-45-12 - Quality Plan - SQP BHE-IVP-SGI-YB-01 Dt 25-03-2021

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

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S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Ranveer Singh	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	100	120

MACHINED YOKE BUSH-NC08 - SG IRON - Code 931108160000P - Drawing - 3VNC0824009-01 - Std - A536 GR65-45-12 - Quality Plan - SQP BHE-IVP-SGI-YB-01 Dt 25-03-2021

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

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Ranveer Singh	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	200	120

MACHINED YOKE BUSH-NC10 - SG IRON - Code 931300460000P - Drawing - 3VNC1024009-01 - Std - A536 GR65-45-12 - Quality Plan - SQP BHE-IVP-SGI-YB-01 Dt 25-03-2021

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

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Ranveer Singh	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	100	120

Buyer Added Bid Specific Terms and Conditions

1. Generic

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

2. 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.

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. Scope of Supply

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

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 Added text based ATC clauses

1) Prequalification Criterion (PQR)

"Bidders should be engaged in manufacturing of **Malleable/SG iron items**. BHEL may carry out evaluation of bidder's capability. BHEL reserves the right to accept / reject any offer based on evaluation of bidder's capability. For verification of data presented for pre-qualification bid, BHEL may decide to visit the bidder(s) works. Any fact found deviating from bids during evaluation shall make the bidder liable to be dis-qualified.

"Vendor has to submit one or more purchase orders of Malleable/SG iron material from any customer with minimum cumulative value of **Rs.2,00,000.00 (two Lakh only) including taxes as proof. PO date should be 01.05.2019 or afterwards**".

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Start-ups shall be exempted from the above pre-qualification criteria against sl. no. 02 & 03 without any relaxation in quality standards & technical parameters as per D.O. No. 5(4)/2016-BE-I dated 15.02.2017. For claiming Start-Up exemption, vendors have to submit DPIIT (Dept. of Promotion of Industry and Internal Trade)/DIPP (Department for Industrial Policy and Promotion) recognition certificates.

2) Please go through the drawings and document no SQP for SG Iron (A536,Grade 65-45-12) yoke bushes, BHE:IVP:SGI:YB:01,Dt.25.03.2021 for quality requirements.

3) Please note, grade A536,Grade 65-45-12 is applicable for all items of this bid.

4) The items are reserved for Make in India MII class-1 local supplier with minimum 50% local content.

5) **Payment terms:** Payments shall be made to the Seller within the mentioned days (as per below table) of issue of consignee receipt cum-acceptance certificate (CRAC) and on-line submission of bills.

Type of Bidders	Payment Terms (Number of Days)
Micro and Small Enterprises (MSEs)	45 days
Medium Enterprises	60 days
NON MSE	90 days

6) **Quantity Variation:** +/- 10% Quantity Variation clause is applicable for this tender enquiry.

7) M/s G D International will not be eligible for this enquiry/Bid.

8) **Risk Purchase**

Risk & Cost Clause, in line with Conditions of PO may be invoked in any of the following cases:

- i) Supplier's poor progress of the supply vis-à-vis delivery/execution timeline as stipulated in the Contract, backlog attributable to supplier including unexecuted portion of supply does not appear to be executable within balance available period
- ii) Withdrawal from or abandonment of the supply by contractor before completion as per contract.
- iii) Non-supply by the Contractor/ supplier within scheduled completion/delivery period as per Contract or as extended from time to time, for the reasons attributable to the contractor/ supplier.
- iv) Termination of Contract on account of any other reason (s) attributable to Contractor/ Supplier.
 - v) Assignment, transfer, subletting of Contract without BHEL's written permission resulting in termination of Contract or part thereof by BHEL.
 - vi) Non-compliance to any contractual condition or any other default attributable to Contractor/ Supplier.

The value shall be calculated as follows:

$$\text{Risk \& Cost Amount} = \mathbf{[(A-B) + (A \times H/100)]}$$

Where,

A= Value of Balance scope of Supply (*) as per rates of new contract

B= Value of Balance scope of Supply (*) as per rates of old contract being paid to the supplier at the time of termination of contract i.e. inclusive of PVC, if any.

H = Overhead Factor shall be taken as 5

In case (A-B) is less than 0 (zero), value of (A-B) shall be taken as 0 (zero).

* **Balance Scope of Supply:** Difference of Contract Quantities and Executed Quantities as on the date of issue of Letter for 'Termination of Contract', shall be taken as balance scope of Supply for calculating risk & cost amount.

Contract quantities are the quantities as per original contract. If, Contract has been amended, quantities as per amended Contract shall be considered as Contract Quantities.

Recoveries from the supplier on whom Risk & Cost has been invoked shall be made from following:

- (i) Dues available in the form of Bills payable to supplier, SD, BGs against the same contract.
- (ii) Dues payable to supplier against other contracts in the same Unit of BHEL.
- (iii) Dues payable to supplier against other contracts in the different Regions / Units of BHEL.
- (iv) Legal options for recovery of dues payable by the supplier.

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---