

## Bid Document

| Bid Details                                                                  |                                                     |
|------------------------------------------------------------------------------|-----------------------------------------------------|
| <b>Bid End Date/Time</b>                                                     | 20-06-2022 15:00:00                                 |
| <b>Bid Opening Date/Time</b>                                                 | 20-06-2022 15:30:00                                 |
| <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>                                                        | 5000                                                |
| <b>Item Category</b>                                                         | Isotherm Tiles (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>                                                     | Yes                                                 |
| <b>RA Qualification Rule</b>                                                 | H1-Highest Priced Bid Elimination                   |
| <b>Time allowed for Technical Clarifications during technical evaluation</b> | 2 Days                                              |
| <b>Evaluation Method</b>                                                     | Total value wise evaluation                         |

### EMD Detail

|          |    |
|----------|----|
| Required | No |
|----------|----|

### ePBG Detail

|          |    |
|----------|----|
| Required | No |
|----------|----|

### Splitting

|                                                         |     |
|---------------------------------------------------------|-----|
| Splitting Applied                                       | Yes |
| Maximum No. Of Bidders Amongst Which Order May Be Split | 3   |

### MII Purchase Preference

|                         |     |
|-------------------------|-----|
| MII Purchase Preference | Yes |
|-------------------------|-----|

### MSE Purchase Preference

|                         |     |
|-------------------------|-----|
| MSE Purchase Preference | Yes |
|-------------------------|-----|

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. 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

### Isotherm Tiles ( 5000 pieces )

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

|            |           |
|------------|-----------|
| Brand Type | Unbranded |
|------------|-----------|

### Technical Specifications

|                              |                          |
|------------------------------|--------------------------|
| Buyer Specification Document | <a href="#">Download</a> |
|------------------------------|--------------------------|

**Consignees/Reporting Officer and Quantity**

| S.No. | Consignee/Reporting Officer | Address                                                     | Delivery Schedule (In number of days from contract start days) |                         |                             |
|-------|-----------------------------|-------------------------------------------------------------|----------------------------------------------------------------|-------------------------|-----------------------------|
| 1     | Sorabh Pahwa                | 249403,Central Foundry Forge Plant, BHEL, Ranipur, Haridwar | Quantity                                                       | Delivery to start after | Delivery to be completed by |
|       |                             |                                                             | 800                                                            | 10                      | 30                          |
|       |                             |                                                             | 4200                                                           | 40                      | 60                          |

**Buyer added Bid Specific Additional Scope of Work**

| S.No. | Document Title                              | Description                                                                                                                                                                                                                                                                                    | Applicable i.r.o. Items |
|-------|---------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|
| 1     | Item Description<br><a href="#">View</a>    | Bidders has to submit signed and stamped copy of attached file as acceptance to supply material as per requirement.                                                                                                                                                                            | Isotherm Tiles(5000)    |
| 2     | Acceptance criteria<br><a href="#">View</a> | Bidders have to submit signed and stamped copy of attached file as acceptance to acceptance criteria applicable in this bid. Bidders who are registered at CFFP for this item can supply the full order quantity in one lot. for others delivery shall be as per attached acceptance criteria. | Isotherm Tiles(5000)    |

**The uploaded document only contains Buyer specific Additional Scope of Work and / or Drawings for the bid items added with due approval of Buyer's competent authority. Buyer has certified that these additional scope and drawings are generalized and would not lead to any restrictive bidding.**

**Buyer Added Bid Specific Terms and Conditions****1. 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.

**2. 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 %.

**3. 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.

#### 4. **Scope of Supply**

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

#### 5. **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.

#### 6. **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): At Seller Works  
Post Receipt Inspection at consignee site before acceptance of stores: At CFFP BHEL Haridwar

#### 7. **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.

#### 8. **Warranty**

Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

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

Buyer Added text based ATC clauses

**1. RISK PURCHASE.** In case of abnormal delays (beyond the maximum late delivery period as per LD clause) in supplies/defective supplies or non-fulfilment 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.

**2. PAYMENT TERMS:** **A.** 100% payment will be made to the Micro & Small Enterprises (MSEs) seller within 45 days after receipt; subject to acceptance of material at CFFP / BHEL, Haridwar through e-payment by the Buyer. **B.** 100% payment will be made to the Medium Enterprises seller within 60 days after receipt; subject to acceptance of material at CFFP / BHEL, Haridwar through e-payment by the Buyer. **C.** 100% payment will be made to the Non MSME seller within 90 days after receipt; subject to acceptance of material at CFFP /BHEL, Haridwar through e-payment by the Buyer.

**3.** Original Manufacturer's Test certificate required along with dispatches

**4.** Acceptance criteria is applicable as per bid document. Bidders who are registered at CFFP for this item can supply the full order quantity in single lot.

**5.** Quantity variation +/-5% is acceptable.

**6.** Final inspection at CFFP, BHEL Haridwar

**7.** Order quantity shall be split among 3 technically qualified bidders in the ratio 4:3:3.

## 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 specifications 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. Also, GeM does not permit collection of Tender fee / Auction fee in case of Bids / Forward Auction as the case may be. Any stipulation by the Buyer seeking payment of Tender Fee / Auction fee through ATC clauses would be treated as null and void.

[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---**