



Bid Number: GEM/2022/B/2307343

Dated: 01-07-2022

**Bid Document**

<b>Bid Details</b>	
<b>Bid End Date/Time</b>	14-07-2022 16:00:00
<b>Bid Opening Date/Time</b>	14-07-2022 16:30:00
<b>Bid Offer Validity (From End Date)</b>	75 (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>	10340020-tbg, Noida
<b>Total Quantity</b>	25
<b>Item Category</b>	STRUCTURAL STEEL MILD STEEL INSERT PLATE , STRUCTURAL STEEL HIGH TENSILE STEEL INSERT PLATE , STRUCTURAL STEEL LUGS AS PER TECHNICAL SPECIFICATION
<b>BOQ Title</b>	STRUCTURAL STEEL INSERT PLATE FOR PATRATU PROJECT
<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>	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
<b>Bid to RA enabled</b>	Yes
<b>RA Qualification Rule</b>	50% Lowest Priced Technically Qualified Bidders
<b>Primary product category</b>	STRUCTURAL STEEL LUGS AS PER TECHNICAL SPECIFICATION
<b>Time allowed for Technical Clarifications during technical evaluation</b>	5 Days
<b>Payment Timelines</b>	Payments shall be made to the Seller within <b>90</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>	Total value wise evaluation

**EMD Detail**

Required	No
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**ePBG Detail**

Advisory Bank	State Bank of India
ePBG Percentage(%)	10.00
Duration of ePBG required (Months).	21

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

**Beneficiary:**

Dy. Manager

10340020-TBG, Noida, Department of Heavy Industry, Bharat Heavy Electricals Limited (BHEL), Ministry of Heavy Industries and Public Enterprises

(Raj Narayan Ram)

**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 100%(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.

## STRUCTURAL STEEL MILD STEEL INSERT PLATE

**(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)**

Brand Type	Unbranded
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### Technical Specifications

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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	Ratheen Sarkar	829119,BHEL C/o, Patratu Super Thermal Power Station Expansion, Phase-1(3X800 MW) PUVNL, Patratu, Dist-Ramgarh (Jharkhand), PIN: 829119	4	91

## STRUCTURAL STEEL HIGH TENSILE STEEL INSERT PLATE

**(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)**

Brand Type	Unbranded
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### Technical Specifications

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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	Ratheen Sarkar	829119,BHEL C/o, Patratu Super Thermal Power Station Expansion, Phase-1(3X800 MW) PUVNL, Patratu, Dist-Ramgarh (Jharkhand), PIN: 829119	14	91

**STRUCTURAL STEEL LUGS AS PER TECHNICAL SPECIFICATION**

**(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)**

Brand Type	Unbranded
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**Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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
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S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Ratheen Sarkar	829119,BHEL C/o, Patratu Super Thermal Power Station Expansion, Phase-1(3X800 MW) PUVNL, Patratu, Dist-Ramgarh (Jharkhand), PIN: 829119	7	91

## 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. Inspection

**Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER):** Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages.

When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

### 3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

**Project: PVUNL Patratu**  
**Item : STRUCTURAL STEEL - SUPPLY & FABRICATION OF MS & HT INSERT PLATES**

- For any technical clarification, please contact **Mr. Vishal Garg, Manager (TBEM)**; Contact No. 0120-6748461; e-mail: [vishal\\_garg@bhel.in](mailto:vishal_garg@bhel.in)
- for any commercial clarification, please contact Mr. **Raj Narayan Ram, Sr. Engineer (TBMM)**; Contact No.0120-6748526/9977142910; e-mail: [raj.ram@bhel.in](mailto:raj.ram@bhel.in)
- Inspection agency - to be inspected by PVUNL/BHEL/other agencies authorized by BHEL
- Pre-qualification Criteria:

Similar work definition: Bidder should have successfully executed fabrication and supply of structural steel

For any Switchyard /Power Plant / Industry during last seven years ending on 30.05.2022 .

Note : The bidder shall submit copy of Purchase Order, Receipted LRs or any document acceptable to BHEL as proof of similar work execution along with technical bid in support of qualification.

5. Items to be procured from PVUNL Approved vendor. Approved vendor list is as below.

i) SAIL ii) JSW Steel Ltd iii) JSPL iv) RINL v) Arcelormittal vi) TISCO vii) LLYODS Steel Indust. Ltd. (Uttam value steel) viii) Ispat Industries Ltd. ix) Essar Steel Ltd.

6. Quantity variation - quantity variation/ overall contract value may vary upto +-20%.

7. Delivery requirement: As per table mentioned below:

ACTIVITY	ACTIVITY TIME IN WEEKS	REMARKS IF ANY	8.
Acceptance of PO by Vendor	1	Vendor activity	
Submission of Documents necessary for getting manufacturing clearance like Drawings, Date sheet etc.	2	Vendor to ensure Delivery completion date mentioned by BHEL	
Approval of documents/ Manufacturing Clearance from BHEL	2	BHEL Time to issue Manufacturing Clearance	
Manufacturing time	5	Vendor to ensure Delivery completion date mentioned by BHEL	
Inspection by BHEL + Issue of dispatch clearance	2	BHEL Time to issue MICC	
Dispatch	1	Vendor to ensure Delivery completion date	

Complete item details along with quantity is mentioned in attached un price bid. Kindly submit signed and sealed copy of un priced bid.

9. Guarantee Clause:

The equipment / material supplied and services rendered (if applicable) shall be guaranteed to be free from all defects and faults in design & engineering, material, workmanship & manufacture and in full conformity with the Purchase Order / Contract,

Technical Specifications & approved drawings / data sheets, if any, for 18 months from the date of last delivery or 12 months from the date of commissioning, whichever is earlier

The defective equipment / material / component shall be replaced free of cost at site. Freight & Insurance during transit shall also be in the scope of the supplier / contractor. Any expenditure for dismantling and re-erection of the replaced equipment / material / component shall be to supplier's / contractor's account.

All replacements during the guarantee period shall be delivered at site promptly and satisfactorily within a period not more than 45 days from the date of reporting the defect / rejection etc

undertake the replacement of such defective equipment / material / component at the risk and cost of the supplier / contractor without prejudice to any other rights under the contract and recover the same from PBG / other dues of this Purchase Order / Contract or any other Purchase Order / Contract executed by the supplier / contractor.

**10. Performance bank guarantee:**

Vendor will have to submit performance bank guarantee in BHEL format. Format to be provided along with tender enquiry. Bank Guarantee shall be valid for 18 months from the date of last delivery with claim period of 3 months extra over and above 18 months.

**11. Terms of Payment:**

100% of payment within 90 days (for Micro & small vendor - 45 days and for medium Scale vendor- 60 days) from the date of receipt of complete invoice along with documents in 3 sets (original + 2 copies) as follows Supplier has to provide the following

documents for processing of bills:

- GST Compliant Tax Invoice
- LR
- Packing List
- Guarantee Certificate
- Copy of Transit Insurance Certificate from underwriters
- CRAC (consignee receipt-cum-acceptance certificate)
- Performance Bank Guarantee (PBG)

**12. Deviations:**

- a) Technical Deviation: No Technical Deviation is envisaged.
- b) Commercial Deviation: No Commercial Deviation is envisaged.

**13. Make In India :**

This tender is not a global tender and only class-I suppliers as defined under the DPIIT order no. P- 45021/2/2017-PP (BE-II) dated 04.06.2020 are eligible to bid in this tender. Bids received from Class-II &

Non-Local supplier shall be rejected.

**4. Buyer Added Bid Specific ATC**

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

## 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---**