

### Bid Document

<b>Bid Details</b>	
<b>Bid End Date/Time</b>	30-08-2022 11:00:00
<b>Bid Opening Date/Time</b>	30-08-2022 11:30:00
<b>Bid Offer Validity (From End Date)</b>	90 (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>	10380038-heavy Plates & Vessels Plant
<b>Total Quantity</b>	3
<b>Item Category</b>	NDT0101RDOSE , NDT0101RZONE , NDT0103SURVEY
<b>BOQ Title</b>	RADIATION DOSI METER
<b>MSE Exemption for Years Of Experience and Turnover</b>	Yes
<b>Startup Exemption for Years Of Experience and Turnover</b>	Yes
<b>Document required from seller</b>	Additional Doc 1 (Requested in ATC), Compliance of BoQ specification and supporting document *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>	H1-Highest Priced Bid Elimination
<b>Primary product category</b>	NDT0101RDOSE
<b>Time allowed for Technical Clarifications during technical evaluation</b>	2 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>	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.

### MSE Purchase Preference

MSE Purchase Preference	No
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### Details of the Competent Authority for MSE

Name of Competent Authority	B SRINIVAS
Designation of Competent Authority	SR MANAGER
Office / Department / Division of Competent Authority	MM PURCHASE
CA Approval Number	10129905
Competent Authority Approval Date	09-08-2022
Brief Description of the Approval Granted by Competent Authority	APPROVAL FOR ISSUE OF ENQUIRY FOR PROCUREMENT OF RADIATION DOSI METER

Competent Authority Approval for not opting Micro and Small Enterprises Preference : [View Document](#)

### MII Purchase Preference

MII Purchase Preference	No
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria". If the bidder is OEM of the offered products, it would also be exempted from the "OEM Average Turnover" criteria. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria". If the bidder is OEM of the offered products, it would also be exempted from the "OEM Average Turnover" criteria. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
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

**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	Ndt0101rdose	1
Schedule 2	Ndt0101rzone	1
Schedule 3	Ndt0103survey	1

**NDT0101RDOSE**

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	Guggilapu Srinivas Prasad	530012,Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India.	1	60

**NDT0101RZONE**

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	Guggilapu Srinivas Prasad	530012,Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India.	1	60

#### NDT0103SURVEY

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.

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## 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:

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

### 4. 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.

### 5. Scope of Supply

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

### 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): NA  
Post Receipt Inspection at consignee site before acceptance of stores: BY BHEL AT BHEL VISAKHAPATNAM

### 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 2 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

#### **SCOPE DESCRIPTION: SUPPLY OF Radiation Dosi Meter, Radiation Zone Monitor and Radiation Survey Meter**

**BHEL ENQUIRY NO WITH DATE: H012200160 Dated 09.08.2022.**

#### **1) INSTRUCTIONS TO BIDDERS**

- a. Bidder shall submit Categorical Confirmation of Technical specification and commercial terms & conditions as per GEM NIT. Vendor shall comply to all the additional clauses mentioned in GeM Bid Document. The offers of those Vendors who do not comply with all the Clauses in total are likely to be rejected. Documents submitted with the offer shall be signed and stamped on each page by authorised representative of the vendor.
- b. Bidder shall follow GeM general terms and conditions(<https://gem.gov.in/page/detail/34>) and submit the offer.
- c. All the terms and conditions mentioned in Special terms and conditions & TDC (Technical Delivery Conditions) shall supersede any other similar terms quoted elsewhere.
- d. QUOTED PRICE: - Bidder shall quote the Price inclusive of Freight, P&F, Transit Insurance, Inspection charges (if applicable), GST, GeM transaction charges after order placement and any other taxes.
- e. Contact Details: - For any Technical queries: Mr. Janaki Ramulu Kitha (0891-288 1215), For any commercial/GeM queries: Mr. Jai C Singh (0891-288 1312). Vendor shall provide contact details for further correspondence.

**2) PRE-QUALIFICATION CRITERIA(PQC) / ELIGIBILITY CRITERIA:** As per enclosed technical specification.

**3) TDC (TECHNICAL DELIVERY CONDITIONS)** - As per Technical Specification as mentioned on GEM NIT.

**4) Delivery period:** Within 60 days from placement of PO date OR delivery quoted by vendor whichever is later.

#### **5) SPECIAL TERMS AND CONDITIONS:**

- 1) VENDOR TO COMPLY TECHNICAL SPECIFICATION AND GEM NIT GTC.
- 2) **QUALITY PLAN:** As per Technical Specification.
- 3) **EVALUATION:** - Tender shall be evaluated item wise.
- 4) **GUARANTEE CERTIFICATE:** As GEM NIT.
- 5) **Warranty:** As per GEM NIT.
- 6) The supplied material will be tested for performance before accepting/ clearance of the materials.
- 7) **Deviations: Any Deviations w.r.t Technical Specification and NIT terms and conditions is not acceptable. Vendor to quote only Price inclusive of all taxes and charges for each items. Offers of vendors with any deviations to Technical Specification and NIT terms & Conditions will be liable for rejections.**

**8) PAYMENT TERMS: 100% Payment within 45 days for MSE Vendors, 60 days for Medium Enterprises and 90 days for Non -MSME Vendors from the date of receipt and acceptance of material.**

**9) Other clauses like LD, Rejection, Force majeure etc. shall be as per GeM General terms and conditions.**

**Special Note:**

**These items are used in Radiation measurement in Industrial Radiography of Iridium-192, Cobalt-60, X-Ray.**

## **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---**