



Bid Number: GEM/2022/B/2445845

Dated: 17-08-2022

Bid Document

Bid Details	
Bid End Date/Time	07-09-2022 17:00:00
Bid Opening Date/Time	07-09-2022 17:30:00
Bid Offer Validity (From End Date)	65 (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	10110009-heap, Haridwar
Total Quantity	5593
Item Category	AA1201911010 SILVER BEARING COPPER STRIPS SPEC: AA12011 REV: 02 SIZE: 28X7 (MM) GRADE: COP-AGBRG-S (Q3)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (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	Yes
RA Qualification Rule	50% Lowest Priced Technically Qualified Bidders
Time allowed for Technical Clarifications during technical evaluation	2 Days
Payment Timelines	Payments shall be made to the Seller within 90 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	Total value wise evaluation

EMD Detail

Advisory Bank	State Bank of India
EMD Percentage(%)	2.21
EMD Amount	150180

ePBG Detail

Required	No
----------	----

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

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

Beneficiary:

BHARAT HEAVY ELECTRICALS LIMITED HARIDWAR UTTARAKHAND
 Bharat Heavy Electricals Limited (BHEL) Haridwar Uttarakhand
 (Bharat Heavy Electricals Limited Haridwar Uttarakhand)

Splitting

Bid splitting not applied.

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 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.

AA1201911010 SILVER BEARING COPPER STRIPS SPEC: AA12011 REV: 02 SIZE: 28X7 (MM) GRADE: COP-AGBRG-S (5593 kilogram)

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

W h e t h e r P r i c e v a r i a t i o n a p p l i c a b l e ?	Price Variation Clause	P r i c e v a r i a t i o n c l a u s e d o c u m e n t
Y e s	Following Price Variation clause will be applicable: PVC: Vendors to quote their total rates in INR for per KG including “Metal rates as per their own Metal Price formula (Metal shall be Copper and Silver whichever is applicable, based on LME/LBMA) + Fabrication Rates + Freight charges + Packing & forwarding charges (if any) + Applicable GST” against the enquiry, as per following: a) For Comparison: Metal prices (Copper & silver whichever is applicable) shall be taken from LME/LBMA as mentioned above. Evaluation shall be done on the basis of total cost to BHEL and exchange rate (TT sell rates of SBI) shall be taken from Part- 1 opening date of tender; However, metal prices from LME/LBMA shall be taken prevalent of the issuing date of tender. If the relevant day happens to be Bank holiday, then the forex rate as on the previous bank (SBI) working day shall be taken. b) PVC (applicable only for billing): Metal prices (Copper & silver whichever is applicable) as per vendor’s Metal price formula shall be booked on the 90th day (In case of holiday, next working day shall be considered for metal booking) from PO date. Exchange rate (TT sell rates of SBI) on the 90th day (In case of holiday, next working day shall be considered) from PO date shall be applicable.	1 6 6 0 7 3 5 3 4 7 1 p df

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

Technical Specifications

Buyer Specification Document	Download
------------------------------	--------------------------

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	Paras	249403, Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	Quantity	Delivery to start after	Delivery to be completed by
			5593	150	250

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. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

· **MATERIAL SIZE AND RESPECTIVE SPECIFICATION (AS APPLICABLE)**

- **BHEL MATERIAL CODE:** AA1201911010
SILVER BEARING COPPER STRIPS
SPEC: AA12011 REV: 02
SIZE: 28X7
DIM.: WXT
GRADE: COP-AGBRG-S
STRIPS ARE REQUIRED IN CONTINUOUS LENGTH i.e. IN ROLL FORM.

· **QUANTITY TOLERANCE OF +1 % IS ACCEPTABLE ON WEIGHT IN Kgs.**

· **QUALITY REQUIREMENTS:** TESTING AND CERTIFICATION AS PER ORDERING DRAWING & SPECIFICATION.

· **Following Price Variation clause will be applicable:**

· **PVC: Vendors to quote their total rates in INR for per KG including "Metal rates as per their own Metal Price formula (Metal shall be Copper and Silver whichever is applicable, based on LME/LBMA) + Fabrication Rates + Freight charges + Packing & forwarding charges (if any) + Applicable GST" against the enquiry, as per following:**

a) For Comparison: Metal prices (Copper & silver whichever is applicable) shall be taken from LME/LBMA as mentioned above. Evaluation shall be done on the basis of total cost to BHEL and exchange rate (TT sell rates of SBI) shall be taken from Part- 1 opening date of tender; However, metal prices from LME/LBMA shall be taken prevalent of the issuing date of tender. If the relevant day happens to be Bank holiday, then the forex rate as on the previous bank (SBI) working day shall be taken.

b) PVC (applicable only for billing): Metal prices (Copper & silver whichever is applicable) as per vendor's Metal price formula shall be booked on the 90th day (In case of holiday, next working day shall be considered for metal booking) from PO date. Exchange rate (TT sell rates of SBI) on the 90th day (In case of holiday, next working day shall be considered) from PO date shall be applicable.

VENDORS/BIDDERS TO PROVIDE THE DOCUMENTS AS PER ATTACHED PRE- QUALIFICATION REQUIREMENTS (PQR) AND QUALITY REQUIREMENTS. ONLY THOSE OFFERS WILL BE CONSIDERED WHO WILL QUALIFY THE PQR AND TECHNICAL SCRUTINY.

OFFERED PRICES ON THE GEM PORTAL SHOULD BE ON ALL- INCLUSIVE BASIS i.e. INCLUDING APPLICABLE GST/ALL TAXES & DUTIES, LOCAL LEVIES/TRANSPORTATION/LOADING- UNLOADING, PACKING & FORWARDING CHARGES etc. UPTO FOR- BHEL HEEP HARIDWAR AND ALSO INCLUDING NABL ACCREDITED LAB. TESTING CHARGES (IF APPLICABLE AS PER RESPECTIVE SPECIFICATION).

PAYMENT TERM.

"100% payment will be made after receipt and acceptance of material and within 45-90 days (subject to type of vendor's enterprise as MSE, Medium & Non MSME)" as per terms and conditions of Purchase Order. In case any discrepancy found in the documents, BHEL will notify the same to vendor within 7 days of receipt. Vendor has to clear all the discrepancies in one go within 7 days thereafter else the payment of vendor may get delayed.

For MSEs (covered under MSME Act) which are registered and periodically renewed with BHEL, the Payment term is 45 days; For Medium Enterprises the Payment term is 60 days and For Non MSMEs the Payment term is 90 days.

DELIVERY TERMS.

As per GeM T & C.

DELIVERY PERIOD. Delivery period shall be as per bid/enquiry.

Availability of Drawings and specifications:
RELEVANT SPECIFICATIONS & DRAWINGS OF THE ITEM SHALL
BE MADE AVAILABLE TO UNREGISTERED VENDORS ONLY AGAINST ENDORSED COPY OF FCA.

UNREGISTERED VENDORS FOR THESE ITEM(S) IN BHEL HEEP HARIDWAR SHALL SUBMIT ATTACHED FCA FORM THROUGH E MAIL (buyer19.bhelb.ua@gembuyer.in) (buyer654.bhelb.ua@gembuyer.in) or (kr.kapil@bhel.in) (abhimanyu@bhel.in) FOR AVAILABILITY OF RESPECTIVE DRAWINGS AND SPECIFICATIONS.

3. **Forms of EMD and PBG**

Bidders can also submit the EMD with Account Payee Demand Draft in favour of BHARAT HEAVY ELECTRICALS LIMITED payable at HARIDWAR UTTARAKHAND.

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

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. **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 %.

6. **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.

7. **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.

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---