

## Bid Document

Bid Details	
<b>Bid End Date/Time</b>	29-08-2022 16:00:00
<b>Bid Opening Date/Time</b>	29-08-2022 16:30:00
<b>Bid Offer Validity (From End Date)</b>	85 (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>	10040025-c F P Rudrapur
<b>Total Quantity</b>	21750
<b>Item Category</b>	Hdpe Pipes For Water Supply-IS 4984 (Q4)
<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>	50% Lowest Priced Technically Qualified Bidders
<b>Time allowed for Technical Clarifications during technical evaluation</b>	2 Days
<b>Evaluation Method</b>	Total value wise evaluation

### EMD Detail

Required	No
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### ePBG Detail

Required	No
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### Splitting

Bid splitting not applied.

### MII Purchase Preference

MII Purchase Preference	Yes
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## MSE Purchase Preference

MSE Purchase Preference	Yes
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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. 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.

## Hdpe Pipes For Water Supply-IS 4984 ( 21750 meter )

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

Brand Type	Registered Brand
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### Technical Specifications

[\\* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
Specification	<b>ISI Marked</b>	Yes
Raw Material	<b>Material Grade</b>	PE 63
Dimensions	<b>Pressure Rating at 30 degree Centigrade</b>	PN 6
	<b>Nominal Diameter (mm)</b>	32, 50, 110
	<b>Length of Pipe (Metre)</b>	1, 2, 3, 4, 5, 10, 15, 20, 25, 50, 75, 100, 250, 500, 750, 1000, 6
Supply Type and Colour	<b>Supply Type</b>	Coils

#### Additional Specification Parameters - Hdpe Pipes For Water Supply-IS 4984 ( 21750 meter )

Specification Parameter Name	Bid Requirement (Allowed Values)
HDPE Pipe of 32MM Dia	18000 Meter
HDPE Pipe of 50MM Dia	1750 Meter
HDPE Pipe of 110MM Dia	2000 Meter
All other terms as per technical specification (Attached in ATC document)	Technical Specification Doc. No:- REG2223-20220263 Rev no. 00

\* Bidders offering must also comply with the additional specification parameters mentioned above.

#### Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Alok Kumar	231219,Obra C Extension Thermal Power Station, Obra, Sonbhadra, Pin 231219	14150	90
2	Sumit Kumar Gupta	207001,UPRVUNL Jawarपुर Thermal Power Plant Etah UP Pin 207001	7600	90

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

S.No.	Document Title	Description	Applicable i.r.o. Items
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S.No.	Document Title	Description	Applicable i.r.o. Items
1	Specifications <a href="#">View</a>	Scope of Supply	Hdpe Pipes For Water Supply-IS 4984(21750)

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

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 %.

### 2. Generic

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

### 3. Generic

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

### 4. Scope of Supply

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

### 5. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

### REQUIRED ITEMS:

**Item 1. (Material Code: RU1019909617) HDPE Pipe 32mm Dia as per technical, Spec: REG2223-20220263 REV:00**

**Quantity: 18000 Meters.**

**Item 2. (Material Code: RU1019909625) HDPE Pipe 50mm Dia as per technical, Spec: REG2223-20220263 REV:00**

**Quantity: 1750 Meters.**

**Item 3. (Material Code: RU1019909633) HDPE Pipe 110mm Dia as per technical, Spec: REG2223-20220263 REV:00**

**Quantity: 2000 Meters.**

SPECIAL CONDITION OF CONTRACT:

- 1) HDPE pipe shall be provided as per attached (in Bid Specific Additional Scope of Work) technical specifications (TS).**
- 2) Inspection shall be by Customer/BHEL/TPI.**
- 3) Delivery shall be FOR Site basis. i.e.**
  - a) At Obra thermal power plant UP- quantities as per TS**
  - b) At Jawaharpur thermal power plant UP- quantities as per TS**
- 4) L-1 shall be decided on overall price basis.**

TENDER TERMS & CONDITIONS.

1. Payment Terms- **100% in below specified days after the receipt and subject to acceptance of material through EFT.**

<b>Type of Bidder</b>	<b>Payment Terms</b>
Micro & Small Enterprises (MSEs)	45 days
Medium Enterprises	60 days
Non MSME	90 days

2. Pre-dispatch Inspection shall be carried out by BHEL/BHEL authorized TPIA (Third Party Inspection Agency)/BHEL customer. Supplier shall intimate (raise inspection call on BHEL CQIR Portal <https://cqir.bhel.in/>) BHEL about material readiness well in advance (at least 07 days before) for enabling BHEL to conduct pre-dispatch inspection. Material shall be dispatched only after written dispatch clearance from BHEL. However, material shall be accepted after final inspection by BHEL at BHEL site and availability of all relevant documents like GST Invoice, Material Test Certificate, Packing list, warranty certificate etc.
3. Any deviation regarding extra GST on quoted rates, payment term, delivery schedule, LD shall not be considered in any circumstances. Delivery schedule as mentioned in GeM bid shall only be applicable. GST, payment, LD terms shall be applicable only of GeM bid.
4. It is to be noted that as per General Terms & Conditions of GeM, quoted rates in bid/RA are inclusive of taxes, freight, insurance etc. If any bidder mentions extra GST, freight, insurance in technical bid/catalogue, this shall not be considered valid and no further clarifications shall be sought thereof.

5. By making a bid pursuant to the Tender Documents, the bidder / tenderer shall be deemed to have declared that the bidder / tenderer has not made any commercial deviation as understood or deemed in terms of this bid clauses.

## **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---**