

Bid Document

Bid Details	
Bid End Date/Time	05-10-2022 14:00:00
Bid Opening Date/Time	05-10-2022 14:30:00
Bid Offer Validity (From End Date)	90 (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	55600
Item Category	HW1060370050 HEAT RESISTANT STEEL FLAT BARS(H&T) GRX19CRMOVNB111 SPEC: HW10670 REV: 07 SIZE: 62X34 (Q3) , HW1060370107 HEAT RESISTANT STEEL FLAT BARS(H&T) GRX19CRMOVNB111 SPEC: HW10670 REV: 07 SIZE: 68X40 (Q3) , HW1060370131 HEAT RESISTANT STEEL FLAT BARS(H&T) GRX19CRMOVNB111 SPEC: HW10670 REV: 07 SIZE: 100X60 (Q3) , HW1060370190 HEAT RESISTANT STEEL FLAT BARS(H&T) GRX19CRMOVNB111 SPEC: HW10670REV: 07 SIZE: 84X46 (Q3) , HW1060370239 HEAT RESISTANT STEEL FLAT BARS(H&T) GRX19CRMOVNB111 SPEC: HW10670 REV: 07 SIZE: 105X65 (Q3) , HW1060370298 HEAT RESISTANT STEEL FLAT BARS(H&T) GRX19CRMOVNB111 SPEC: HW10670 REV: 07 SIZE: 120X75 (Q3) , HW1060370441 HEAT RESISTANT STEEL BARS X19CrMoVNbN11- 1+ QT1 Size: 110X53 MM SPEC: HW10670REV: 07 (Q3) , HW1060370450 HEAT RESISTANT STEEL BARS X19CrMoVNbN11 -1+ QT1 Size- 112X53 MM SPEC: HW10670 REV: 07 (Q3) , HW1060370468 HEAT RESISTANT STEEL BARS X19CrMoVNbN11 -1+ QT1 Size -118X55 MM SPEC: HW10670 REV: 07 (Q3) , HW1060370085 HEAT RESISTANT STEEL FLAT BARS(H&T) GRX19CRMOVNB111 SPEC: HW10670 REV: 07 SIZE: 86X50 (Q3) , HW1060370093 HEAT RESISTANT STEEL FLAT BARS(H&T) GRX19CRMOVNB111 SPEC: HW10670 REV: 07 SIZE: 92X58 (Q3) , HW1060370204 HEAT RESISTANT STEEL FLAT BARS(H&T) GRX19CRMOVNB111 SPEC: HW10670 REV: 07 SIZE: 90X55 (Q3) , HW1060370301 HEAT RESISTANT STEEL FLAT BARS(H&T) GRX19CRMOVNB111 SPEC: HW10670 REV: 07 SIZE: 98 X 62 (Q3) , HW1060370387 HEAT RESISTANT STEEL FLAT BARS(H&T) GRX19CRMOVNB111 SPEC: HW10670 REV: 07 SIZE: 97X57 (Q3)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Bid to RA enabled	Yes

Bid Details	
RA Qualification Rule	H1-Highest Priced Bid Elimination
ITC available to buyer	Yes
Primary product category	HW1060370050 HEAT RESISTANT STEEL FLAT BARS(H&T) GRX19CRMOVNB111 SPEC: HW10670 REV: 07 SIZE: 62X34
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	Item wise evaluation

EMD Detail

Advisory Bank	State Bank of India
EMD Percentage(%)	1.00

ePBG Detail

Required	No
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(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). The EMD % will be applicable for each schedule/group selected during Bid creation.

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

Beneficiary:

BHEL HEEP HARIDWAR
10110009-HEEP, Haridwar, Department of Heavy Industry, Bharat Heavy Electricals Limited (BHEL), Ministry of Heavy Industries and Public Enterprises
(Bharat Heavy Electricals Limited)

Splitting

Bid splitting not applied.

MII Purchase Preference

MII Purchase Preference	Yes
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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. 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	Hw1060370050 Heat Resistant Steel Flat Bars(h&t) Grx19crmovnbn111 Spec: Hw10670 Rev: 07 Size: 62x34	9990
Schedule 2	Hw1060370107 Heat Resistant Steel Flat Bars(h&t) Grx19crmovnbn111 Spec: Hw10670 Rev: 07 Size: 68x40	13580

Schedule 3	Hw1060370131 Heat Resistant Steel Flat Bars(h&t) Grx19crmovnb111 Spec: Hw10670 Rev: 07 Size: 100x60	1000
Schedule 4	Hw1060370190 Heat Resistant Steel Flat Bars(h&t) Grx19crmovnb111 Spec: Hw10670rev: 07 Size: 84x46	1000
Schedule 5	Hw1060370239 Heat Resistant Steel Flat Bars(h&t) Grx19crmovnb111 Spec: Hw10670 Rev: 07 Size: 105x65	2240
Schedule 6	Hw1060370298 Heat Resistant Steel Flat Bars(h&t) Grx19crmovnb111 Spec: Hw10670 Rev: 07 Size: 120x75	2030
Schedule 7	Hw1060370441 Heat Resistant Steel Bars X19crmovnb11- 1+ Qt1 Size: 110x53 Mm Spec: Hw10670rev: 07	12180
Schedule 8	Hw1060370450 Heat Resistant Steel Bars X19crmovnb11 -1+ Qt1 Size-112x53 Mm Spec: Hw10670 Rev: 07	1380
Schedule 9	Hw1060370468 Heat Resistant Steel Bars X19crmovnb11 -1+ Qt1 Size -118x55 Mm Spec: Hw10670 Rev: 07	1970
Schedule 10	Hw1060370085 Heat Resistant Steel Flat Bars(h&t) Grx19crmovnb111 Spec: Hw10670 Rev: 07 Size: 86x50	1000
Schedule 11	Hw1060370093 Heat Resistant Steel Flat Bars(h&t) Grx19crmovnb111 Spec: Hw10670 Rev: 07 Size: 92x58	1000
Schedule 12	Hw1060370204 Heat Resistant Steel Flat Bars(h&t) Grx19crmovnb111 Spec: Hw10670 Rev: 07 Size: 90x55	4550
Schedule 13	Hw1060370301 Heat Resistant Steel Flat Bars(h&t) Grx19crmovnb111 Spec: Hw10670 Rev: 07 Size: 98 X 62	1790
Schedule 14	Hw1060370387 Heat Resistant Steel Flat Bars(h&t) Grx19crmovnb111 Spec: Hw10670 Rev: 07 Size: 97x57	1890

HW1060370050 HEAT RESISTANT STEEL FLAT BARS(H&T) GRX19CRMVNB111 SPEC: HW10670 REV: 07 SIZE: 62X34 (9990 kilogram)

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

Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document	Download
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Input Tax Credit(ITC) and Reverse Charge(RCM) Details

ITC on GST	ITC on GST Cess	RCM Applicable
100%	NA	No

Additional Specification Documents

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DrawingDocument1	View
DrawingDocument2	View
DrawingDocument3	View

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
			Quantity	Delivery to start after	Delivery to be completed by
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand			
			4995	210	240
			4995	270	300

HW1060370107 HEAT RESISTANT STEEL FLAT BARS(H&T) GRX19CRMVNB111 SPEC: HW10670 REV: 07 SIZE: 68X40 (13580 kilogram)

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

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Input Tax Credit(ITC) and Reverse Charge(RCM) Details

ITC on GST	ITC on GST Cess	RCM Applicable
100%	NA	No

Additional Specification Documents

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DrawingDocument3	View

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
			6790	210	240
			6790	270	300

HW1060370131 HEAT RESISTANT STEEL FLAT BARS(H&T) GRX19CRMOVNB111 SPEC: HW10670 REV: 07 SIZE: 100X60 (1000 kilogram)

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

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Input Tax Credit(ITC) and Reverse Charge(RCM) Details

ITC on GST	ITC on GST Cess	RCM Applicable
100%	NA	No

Additional Specification Documents

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DrawingDocument3	View

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)
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S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
			Quantity	Delivery to start after	Delivery to be completed by
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	500	210	240
			500	270	300

HW1060370190 HEAT RESISTANT STEEL FLAT BARS(H&T) GRX19CRMOVNB111 SPEC: HW10670REV: 07 SIZE: 84X46 (1000 kilogram)

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

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Input Tax Credit(ITC) and Reverse Charge(RCM) Details

ITC on GST	ITC on GST Cess	RCM Applicable
100%	NA	No

Additional Specification Documents

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DrawingDocument3	View

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)

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
			500	210	240
			500	270	300

HW1060370239 HEAT RESISTANT STEEL FLAT BARS(H&T) GRX19CRMOVNB111 SPEC: HW10670 REV: 07 SIZE: 105X65 (2240 kilogram)

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

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Input Tax Credit(ITC) and Reverse Charge(RCM) Details

ITC on GST	ITC on GST Cess	RCM Applicable
100%	NA	No

Additional Specification Documents

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)
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S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
			Quantity	Delivery to start after	Delivery to be completed by
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	1120	210	240
			1120	270	300

HW1060370298 HEAT RESISTANT STEEL FLAT BARS(H&T) GRX19CRMOVNB111 SPEC: HW10670 REV: 07 SIZE: 120X75 (2030 kilogram)

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

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Input Tax Credit(ITC) and Reverse Charge(RCM) Details

ITC on GST	ITC on GST Cess	RCM Applicable
100%	NA	No

Additional Specification Documents

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DrawingDocument3	View

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)

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
			1015	210	240
			1015	270	300

HW1060370441 HEAT RESISTANT STEEL BARS X19CrMoVNbN11- 1+ QT1 Size: 110X53 MM SPEC: HW10670REV: 07 (12180 kilogram)

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

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Input Tax Credit(ITC) and Reverse Charge(RCM) Details

ITC on GST	ITC on GST Cess	RCM Applicable
100%	NA	No

Additional Specification Documents

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)
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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
			6090	210	240
			6090	270	300

HW1060370450 HEAT RESISTANT STEEL BARS X19CrMoVNbN11 -1+ QT1 Size-112X53 MM SPEC: HW10670 REV: 07 (1380 kilogram)

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

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Input Tax Credit(ITC) and Reverse Charge(RCM) Details

ITC on GST	ITC on GST Cess	RCM Applicable
100%	NA	No

Additional Specification Documents

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S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
			Quantity	Delivery to start after	Delivery to be completed by
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand			
			690	210	240
			690	270	300

HW1060370468 HEAT RESISTANT STEEL BARS X19CrMoVNbN11 -1+ QT1 Size -118X55 MM SPEC: HW10670 REV: 07 (1970 kilogram)

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

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Input Tax Credit(ITC) and Reverse Charge(RCM) Details

ITC on GST	ITC on GST Cess	RCM Applicable
100%	NA	No

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DrawingDocument3	View

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S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
			Quantity	Delivery to start after	Delivery to be completed by
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	985	210	240
			985	270	300

HW1060370085 HEAT RESISTANT STEEL FLAT BARS(H&T) GRX19CRMOVNB111 SPEC: HW10670 REV: 07 SIZE: 86X50 (1000 kilogram)

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

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Input Tax Credit(ITC) and Reverse Charge(RCM) Details

ITC on GST	ITC on GST Cess	RCM Applicable
100%	NA	No

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			Quantity	Delivery to start after	Delivery to be completed by
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand			
			500	210	240
			500	270	300

HW1060370093 HEAT RESISTANT STEEL FLAT BARS(H&T) GRX19CRMOVNB111 SPEC: HW10670 REV: 07 SIZE: 92X58 (1000 kilogram)

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

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100%	NA	No

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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
			500	210	240
			500	270	300

HW1060370204 HEAT RESISTANT STEEL FLAT BARS(H&T) GRX19CRMOVNB111 SPEC: HW10670 REV: 07 SIZE: 90X55 (4550 kilogram)

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

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100%	NA	No

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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
			2275	210	240
			2275	270	300

HW1060370301 HEAT RESISTANT STEEL FLAT BARS(H&T) GRX19CRMOVNB111 SPEC: HW10670 REV: 07 SIZE: 98 X 62 (1790 kilogram)

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

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S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
			Quantity	Delivery to start after	Delivery to be completed by
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	895	210	240
			895	270	300

HW1060370387 HEAT RESISTANT STEEL FLAT BARS(H&T) GRX19CRMOVNB111 SPEC: HW10670 REV: 07 SIZE: 97X57 (1890 kilogram)

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

Brand Type	Unbranded
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Input Tax Credit(ITC) and Reverse Charge(RCM) Details

ITC on GST	ITC on GST Cess	RCM Applicable
100%	NA	No

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S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
			Quantity	Delivery to start after	Delivery to be completed by
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand			
			945	210	240
			945	270	300

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

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): Yes

Post Receipt Inspection at consignee site before acceptance of stores: Yes

3. Forms of EMD and PBG

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name BHEL HEEP HARIDWAR Account No. 10667995458 IFSC Code SBIN0000586 Bank Name STATE BANK OF INDIA Branch address SECTOR-5, RANIPUR BRANCH, HARIDWAR..

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

4. Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

5. 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.

6. 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 %.

7. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

SPECIAL INSTRUCTIONS OF THE ENQUIRY: -

- a) All bidders to provide point wise reply/confirmation along with relevant supporting documents to each and every point of Pre-Qualification Requirement/PQR {**ANNEXURE-PQR**} for all enquiry items. Non-compliance of these may lead to rejection of offer as these are essential condition for participating in tender enquiry.
- b) ITEM DETAILS- As per **Annexure-Item Details**.
- c) Inspection shall be done by BHEL/BHEL nominated inspection agency TUV & NTPC as per finally NTPC approved QP.
- d) Inspection shall be done by customer at vendor works and approval of QP from customer (if required).
- e) **VENDOR TO ACCEPT AND ENDORSE BHEL QP (NO: QA/CF/QP/362 REV 04) (refer Annexure-QP)**.
- f) Vendor to offer best delivery schedule in line with BHEL tender requirement. Delivery is not sacrosanct. However, offer of vendors may not be considered whose quoted delivery does not suit BHEL requirement.
- g) Price bid shall only be opened of customer approved vendors.
- h) End of bars should be squared and sawed off properly.
- i) There should be proper stamping of cross section, Heat number, material grade, vendor code/vendor name on each bar at the pitch of one meter.
- j) Quantity tolerance should be (+/-10) %.
- k) Specification & Standard is enclosed.
- l) Credentials (**Annexure- Sub Vendor questionnaire format**) is to be submitted by bidders along with the offer for customer approval. Offers will not be considered if customer does not approve any bidder. Further, Bidder shall confirm any additional customer specific bidder approval requirements as per customer approval letter (if any) without any financial implication else their offer shall not be considered.
- m) Vendors must also remit the requisite **EMD (Earnest Money Deposit)** as mentioned in the bid documents. If EMD is not submitted by any vendor, then their offer shall not be considered.

BHEL HEEP Haridwar registered Indian vendor having vendor code M06068 shall be exempted from submitting EMD & have to upload scanned copy of relevant registration document in place of EMD document while bidding.

Quantum of EMD amount to be submitted by bidder w.r.t material code wise will be as per below table: -

Schedule	Material Code	EMD Amount (INR)
1	HW1060370050	₹ 31,356.61
2	HW1060370107	₹ 42,624.90
3	HW1060370131	₹ 3,138.80
4	HW1060370190	₹ 3,138.80

5	HW1060370239	₹	7,030.91
6	HW1060370298	₹	6,371.76
7	HW1060370441	₹	38,230.58
8	HW1060370450	₹	4,331.54
9	HW1060370468	₹	6,183.44
10	HW1060370085	₹	3,138.80
11	HW1060370093	₹	3,138.80
12	HW1060370204	₹	14,281.54
13	HW1060370301	₹	5,618.45
14	HW1060370387	₹	5,932.33
Total amount		₹	1,74,517.28

If bidder wishes to quote for one or more items, then EMD of respective items to be submitted while quoting on GEM portal. Further, if bidder wishes to quote for all enquiry items, total amount of EMD to be submitted accordingly.

- n) In case of any query Please contact on following email ids: shkrai@bhel.in ; mohit.kumar@bhel.in; ravikumar.r@bhel.in ; rskumar@bhel.in
- o) Test certificate and Guarantee certificate to be provided by vendor at the time of supply of material.
- p) Payment terms shall be as per followings:

For Non MSEs bidder:

100% payment along with taxes, freight & insurance will be made after receipt and acceptance of material and within 90 days from the date of invoice subject to submission of non-discrepant documents within 15 days of supply as per terms and conditions of Purchase Order.

For MSEs bidder:

For MSEs (covered under MSME Act) which are registered and periodically renewed with BHEL, the payment will be made within 45 days or as prescribed in the relevant act.

Benefits of MSE (such as EMD Waiver, Tender fee exemption, Price preference, Payment preference etc.) will be given only to those MSE Vendors who are manufacturers of offered items against the NIT. No MSE benefits shall be provided to Agents / Stockists / Dealers / Traders etc. for the items offered but not manufactured by themselves.”

For Medium Enterprises:

100% payment along with taxes, freight & insurance will be made after receipt and acceptance of material and within 60 days from the date of invoice subject to submission of non-discrepant documents within 15 days of supply as per terms and conditions of Purchase Order.

- q) Rest terms & conditions shall be as per General terms and conditions on GeM (latest version- applicable at the time of issuance of enquiry).

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. **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.

10. **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.

11. **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.

12. **Scope of Supply**

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

13. Certificates

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

14. Generic

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

15. Generic

Upload Manufacturer authorization: Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.

16. Generic

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

17. 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.

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---