

Bid Document

Bid Details	
Bid End Date/Time	24-09-2022 11:00:00
Bid Opening Date/Time	24-09-2022 11:30:00
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	10020009-cffp Haridwar
Total Quantity	620
Item Category	wire nails (Q4)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Bid to RA enabled	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
Primary product category	wire nails
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

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.

MII Purchase Preference

MII Purchase Preference	No
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MSE Purchase Preference

MSE Purchase Preference	Yes
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1. 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.

2. 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.

3. Short Duration Bid has been published by the Buyer with the approval of the Competent authority due to Emergency procurement of critical products/services.

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	Wire Nails	300
Schedule 2	Wire Nails	10
Schedule 3	Wire Nails	10
Schedule 4	Wire Nails	300

Wire Nails (300 box)

Brand Type	Unbranded
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Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
Standards	Conformity to standards	IS:6738 (Latest) for Panel Pins and Lost Head Nails, IS:723 (Latest) for Countershunk Head Wire Nail
	BIS Marked	Yes, No
Performance Parameters	Type of Nails	Panel Pins, Lost Head Nail, Countershunk Head Wire Nail
	Head type	With Head, Lost head
Dimensional and Material Parameters	Size (Diameter of Shank) in mm	5
	Length in mm	100
Packing Parameters	Packing	Gunny Bag
	Net weight of package / Box (Grams)	1000

Additional Specification Parameters - Wire Nails (300 box)

Specification Parameter Name	Bid Requirement (Allowed Values)
STANDARDS IS 723:1972	MATERIAL TO BE SUPPLIED AS PER IS 723:1972

* 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	Sorabh Pahwa	249403,Central Foundry Forge Plant, BHEL, Ranipur, Haridwar	300	45

Wire Nails (10 box)

Brand Type	Unbranded
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Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
Standards	Conformity to standards	IS:6738 (Latest) for Panel Pins and Lost Head Nails, IS:723 (Latest) for Countershunk Head Wire Nail
	BIS Marked	Yes, No
Performance Parameters	Type of Nails	Panel Pins, Lost Head Nail, Countershunk Head Wire Nail
	Head type	With Head, Lost head
Dimensional and Material Parameters	Size (Diameter of Shank) in mm	3.55
	Length in mm	80
Packing Parameters	Packing	Gunny Bag
	Net weight of package / Box (Grams)	50000

Additional Specification Parameters - Wire Nails (10 box)

Specification Parameter Name	Bid Requirement (Allowed Values)
STANDARDS: IS 723:1972	MATERIAL TO BE SUPPLIED AS PER IS 723:1972

* 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	Sorabh Pahwa	249403,Central Foundry Forge Plant, BHEL, Ranipur, Haridwar	10	45

Wire Nails (10 box)

Brand Type	Unbranded
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Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
Standards	Conformity to standards	IS:6738 (Latest) for Panel Pins and Lost Head Nails, IS:723 (Latest) for Countershunk Head Wire Nail
	BIS Marked	Yes, No

Specification	Specification Name	Bid Requirement (Allowed Values)
Performance Parameters	Type of Nails	Panel Pins, Lost Head Nail, Countershunk Head Wire Nail
	Head type	With Head, Lost head
Dimensional and Material Parameters	Size (Diameter of Shank) in mm	3.15
	Length in mm	60
Packing Parameters	Packing	Gunny Bag
	Net weight of package / Box (Grams)	50000

Additional Specification Parameters - Wire Nails (10 box)

Specification Parameter Name	Bid Requirement (Allowed Values)
STANDARDS : IS 723:1972	MATERIAL TO BE SUPPLIED AS PER IS 723:1972

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Sorabh Pahwa	249403,Central Foundry Forge Plant, BHEL, Ranipur, Haridwar	10	45

Wire Nails (300 box)

Brand Type	Unbranded
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Technical Specifications

* [As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
Standards	Conformity to standards	IS:6738 (Latest) for Panel Pins and Lost Head Nails, IS:723 (Latest) for Countershunk Head Wire Nail
	BIS Marked	Yes, No
Performance Parameters	Type of Nails	Panel Pins, Lost Head Nail, Countershunk Head Wire Nail
	Head type	With Head, Lost head

Specification	Specification Name	Bid Requirement (Allowed Values)
Dimensional and Material Parameters	Size (Diameter of Shank) in mm	2
	Length in mm	50
Packing Parameters	Packing	Gunny Bag
	Net weight of package / Box (Grams)	1000

Additional Specification Parameters - Wire Nails (300 box)

Specification Parameter Name	Bid Requirement (Allowed Values)
Standards: IS 723:1972	MATERIAL TO BE SUPPLIED AS PER IS 723:1972

* 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	Sorabh Pahwa	249403,Central Foundry Forge Plant, BHEL, Ranipur, Haridwar	300	45

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. Scope of Supply

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

4. 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.

5. **Warranty**

Warranty period of the supplied products shall be 1 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.

6. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

1. Early delivery is acceptable.
2. Final inspection will be done at CFFP Store.
3. Payment terms: 100 % payment shall be made within 45/60/90 days of receipt of material at CFFP through e-payment, subject to acceptance of material and submission of all documents, complete in all respects,

as per following details: Type of Bidder Payment Terms

Micro & Small Enterprises (MSEs) -45 days

Medium Enterprises -60 days

Non MSME -90 days
4. Risk Purchase: In case of delayed/defective supplies or non- fulfilment of any other terms & conditions given in the Purchase Order, BHEL may cancel the purchase order in full or part thereof and may also make the purchase of such material at the risk & cost of supplier. In case of non- agreement of this term your offer shall not be considered.
5. Performance parameter: Bidder to provide test certificate in line of IS 723:1972.

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---