

## Bid Document

| Bid Details                                                                  |                                                                                                                                                                                                                                                                                                                                    |
|------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bid End Date/Time</b>                                                     | 14-10-2022 20:00:00                                                                                                                                                                                                                                                                                                                |
| <b>Bid Opening Date/Time</b>                                                 | 14-10-2022 20:30:00                                                                                                                                                                                                                                                                                                                |
| <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>                                                           | 10300018-pswr                                                                                                                                                                                                                                                                                                                      |
| <b>Total Quantity</b>                                                        | 10000                                                                                                                                                                                                                                                                                                                              |
| <b>Item Category</b>                                                         | 3C x 240 sq. mm (11/11kV ARMOURED) HT XLPE POWER CABLES (Q3) , 1C x 630 sq. mm (6.6/6.6kV ARMOURED) HT XLPE INSULATED POWER CABLES (Q3)                                                                                                                                                                                            |
| <b>Minimum Average Annual Turnover of the bidder (For 3 Years)</b>           | 90 Lakh (s)                                                                                                                                                                                                                                                                                                                        |
| <b>MSE Exemption for Years of Experience and Turnover</b>                    | No                                                                                                                                                                                                                                                                                                                                 |
| <b>Startup Exemption for Years of Experience and Turnover</b>                | No                                                                                                                                                                                                                                                                                                                                 |
| <b>Document required from seller</b>                                         | Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,Additional Doc 1 (Requested in ATC)<br>*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>                                                 | 50% Lowest Priced Technically Qualified Bidders                                                                                                                                                                                                                                                                                    |
| <b>Primary product category</b>                                              | 1C x 630 sq. mm (6.6/6.6kV ARMOURED) HT XLPE INSULATED POWER CABLES                                                                                                                                                                                                                                                                |
| <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>90</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>                                                     | Total value wise evaluation                                                                                                                                                                                                                                                                                                        |

## EMD Detail

|               |                     |
|---------------|---------------------|
| Advisory Bank | State Bank of India |
|---------------|---------------------|

|                   |        |
|-------------------|--------|
| EMD Percentage(%) | 0.95   |
| EMD Amount        | 201543 |

#### ePBG Detail

|                                     |                     |
|-------------------------------------|---------------------|
| Advisory Bank                       | State Bank of India |
| ePBG Percentage(%)                  | 5.00                |
| Duration of ePBG required (Months). | 20                  |

(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:

MANAGER

10300018-PSWR, Department of Heavy Industry, Bharat Heavy Electricals Limited (BHEL), Ministry of Heavy Industries and Public Enterprises  
(Naresh Chandra Sharma)

#### Splitting

Bid splitting not applied.

#### Reserved for Make In India products

|                                     |     |
|-------------------------------------|-----|
| Reserved for Make In India products | Yes |
|-------------------------------------|-----|

#### MSE Purchase Preference

|                         |     |
|-------------------------|-----|
| MSE Purchase Preference | Yes |
|-------------------------|-----|

1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

2. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from 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. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders 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 the bid is liable to be rejected. 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 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

3. 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.

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.

### **3C X 240 Sq. Mm (11/11kV ARMOURED) HT XLPE POWER CABLES ( 5000 meter )**

**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)**

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

#### **Technical Specifications**

|                              |                          |
|------------------------------|--------------------------|
| Buyer Specification Document | <a href="#">Download</a> |
|------------------------------|--------------------------|

#### **Consignees/Reporting Officer and Quantity**

| S.No. | Consignee/Reporting Officer | Address                                                                                  | Quantity | Delivery Days |
|-------|-----------------------------|------------------------------------------------------------------------------------------|----------|---------------|
| 1     | Soubhagya Kumar             | 759101,BHEL SITE OFFICE<br>2X660 MW NTPC TALCHER<br>DIST- ANGUL, (Odisha) PIN-<br>759107 | 5000     | 60            |

### **1C X 630 Sq. Mm (6.6/6.6kV ARMOURED) HT XLPE INSULATED POWER CABLES ( 5000 meter )**

**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)**

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

#### **Technical Specifications**

**Consignees/Reporting Officer and Quantity**

| S.No. | Consignee/Reporting Officer | Address                                                                                  | Quantity | Delivery Days |
|-------|-----------------------------|------------------------------------------------------------------------------------------|----------|---------------|
| 1     | Soubhagya Kumar             | 759101,BHEL SITE OFFICE<br>2X660 MW NTPC TALCHER<br>DIST- ANGUL, (Odisha) PIN-<br>759107 | 5000     | 60            |

**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**

**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.

**3. 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 %.

**4. 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.

**5. 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.

**6. Generic**

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

## 7. **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.

## 8. **Scope of Supply**

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

## 9. **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.

## 10. **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.

## 11. **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): BHEL nominated TPIA

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

## 12. **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.

## 13. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

### **1. Pre- Qualifying Requirement (PQR)**

#### **a. Technical**

Bidder shall essentially meet all the Qualifying Requirements cited below:

- i) Bidder should be a manufacturer or authorized dealer of HT Power cables.
- ii) Bidders should have supplied at least 1000 meters of 3.3/6.6/11kV HT Power Cables against a maximum of two Purchase Orders at any Power Plant or other infrastructure project or any other industry in last Seven (7) years as on the latest date of submission of tender.

**b. Financial PQR:**

- i. Bidder must have achieved an average annual financial turnover (Audited) of Rs. 90 Lakhs or more, over the last three Financial Years (FY) i.e. '2019-20, 2020-21 & 2021-22 and this requirement shall supersede other Turnover parameters cited elsewhere.
- ii. Audited Financial documents of FY 2019-20, 2020-21 & 2021-22 shall be furnished in support of Turnover and this requirement shall supersede other Turnover parameters cited elsewhere.
- iii. If financial statements are not required to be audited statutorily, then instead of audited financial statements, financial statements are required to be certified by Chartered Accountant.
- iv. In case of audited Financial statements have not been submitted for all the three years as indicated against Financial Turnover QR (Qualifying requirement) above, then the applicable audited statements submitted by the bidders against the requisite three years, will be averaged for three years i.e. total divided by three.

**Other Miscellaneous T&C as per BHEL requirement:**

1. Total Requirement for supply of HT XLPE Power Cables at 2X660 MW NTPC TALCHER Project on 'F.O.R.' destination basis is as under: -

- i. 5000 Meters of 1C x 630 sq. mm (6.6/6.6kV ARMOURED) XLPE INSULATED POWER CABLES as mentioned in different sections of this specification at 2x660 MW Talcher Site.
- ii. 5000 Meters of 3C x 240 sq. mm (11/11kV ARMOURED) XLPE POWER CABLES as mentioned in different sections of this specification at 2x660 MW Talcher Site.

**2. Delivery Schedule:**

Total Period for supply at site shall be within Two Months from the Date of LOI as per following schedule:

| S. No. | Description of Activity | Completion by |
|--------|-------------------------|---------------|
|--------|-------------------------|---------------|

|    |                                                                                                                                              |                                                    |
|----|----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|
| 01 | Submission of Drawings:<br>Cross Sectional Drawing.<br>Data Sheet.<br>Manufacturing Quality Plan for Approval.<br>Raw Material Test reports. | Within one week from the date of LOI for approval. |
| 02 | Readiness for Testing / Inspection call                                                                                                      | 5 Weeks from Date of Approved Drawing /Document.   |
| 03 | Dispatch Clearances                                                                                                                          | After satisfactory inspection                      |
| 04 | Receipt of consignment                                                                                                                       | One week from Dispatch Clearance                   |

**3 . Transit Insurance: Transit insurance from supplier's works/warehouse to BHEL site stores shall be** in scope of supplier.

4. Unloading at Site is in the Scope of BHEL.

**5. Technical Specification:** Technical specification as per items catalogue in GeM bid.

**6.** Bidder shall essentially meet all the Qualifying Requirements as cited below: -

**Relaxation in Pre-Qualifying Requirement (PQR) for Micro and Small Enterprises (MSE's) and Startups:**

**Technical Pre Qualifying Requirement (PQR) for prior experience:** The technical pre-qualifying requirements, is relaxed by 50% (quantities or amount) of the original Pre -Qualifying Requirement specified in the tender (round off to the higher limit or number. Further, if the required quantity as per Original PQR is only one (1), then relaxed PQR shall also remain the same, since quantity is non-divisible in this case.)

**Financial Pre Qualifying Requirement (PQR) including Turnover:** The financial pre-qualifying requirements is relaxed by 50% of the original Pre -Qualifying Requirement specified in the tender.

Other Pre-Qualifying requirements such as Machineries, BIS, or any form of licenses or customer approval or requirements other than stated in **Point no. (a) and (b)** above, shall remain the same for all bidders.

Definition of Start-up shall be in line with Gazette Notification No DL 33004/99 dated 19.02.2019 and subsequent amendments, if any.

**7. Customer Approval of vendors :** Not applicable.

**8. Payment Terms:**

Following Payment terms shall be mentioned in GeM bid: -

**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)**

**A) Documents required for payment:**

GST Compliant Tax Invoice

**For relaxation of MSME bidders following shall be mentioned in ATC: -**

Following payment term shall be applicable in supersession of the payment terms provided elsewhere in GeM Bid:

| Type of Bidder            | Payment Timelines                                                                                                                                                                                                                          |
|---------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Micro & Small Enterprises | 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). |
| Medium Enterprises        | Payments shall be made to the Seller within <b>60</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). |
| Non MSME                  | Payments shall be made to the Seller within <b>90</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). |

Proof for Micro, Small and Medium Enterprises has to be furnished by the bidder.



**Paying Authority shall be respective Construction Manager, and invoices shall be addressed to:**

BHEL SITE OFFICE

2X660 MW NTPC TALCHER

DIST- ANGUL, (ODISHA)

PIN-759107

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.

**14. Buyer Added Bid Specific ATC**

Buyer uploaded ATC document [Click here to view the file.](#)

## **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---**