

Bid Document

Bid Details	
Bid End Date/Time	25-10-2022 15:00:00
Bid Opening Date/Time	25-10-2022 15:30:00
Bid Offer Validity (From End Date)	30 (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	10300018-pswr
Total Quantity	260
Item Category	High Strength Deformed Steel Bars and Wires for concrete reinforcement - as per IS 1786 (Latest) (Q2)
Minimum Average Annual Turnover of the bidder (For 3 Years)	75 Lakh (s)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Bidder Turnover, Certificate (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Bid to RA enabled	Yes
RA Qualification Rule	50% Lowest Priced Technically Qualified Bidders
Primary product category	High Strength Deformed Steel Bars and Wires for concrete reinforcement - as per IS 1786 (Latest)
Time allowed for Technical Clarifications during technical evaluation	2 Days
Payment Timelines	Payments shall be made to the Seller within 120 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.

Reserved for Make In India products

Reserved for Make In India products	Yes
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MSE Purchase Preference

MSE Purchase Preference	Yes
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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. 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.
5. 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.

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	High Strength Deformed Steel Bars And Wires For Concrete Reinforcement - As Per Is 1786 (latest)	182
Schedule 2	High Strength Deformed Steel Bars And Wires For Concrete Reinforcement - As Per Is 1786 (latest)	78

High Strength Deformed Steel Bars And Wires For Concrete Reinforcement - As Per IS 1786 (Latest) (182 metric tonne)

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

Brand Type	Registered Brand
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Technical Specifications

* As per GeM Category Specification

Specification	Specification Name	Bid Requirement (Allowed Values)
Generic	Conforming to Indian Standard IS 1786 : 2008: latest	Yes
Material	Strength Grade of Steel bars and wires	Fe 500, Fe 500D
	Type of steel	Killed
	Type of Raw Material	virgin
Process	Process of manufacture of Steel	hot rolled steel with controlled cooling and tempering
Dimension	Nominal sizes (diameter) of bars/ wires (mm)	8
	Nominal mass per meter of individual bars/ wires (kgs)	0.395
	Nominal cross- sectional area of individual bars/ wires (sq.mm)	50.3

Specification	Specification Name	Bid Requirement (Allowed Values)
	Nominal Length of Steel bars (metres)	12

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Soumendra Nath Mandal	507117,BHEL Site Office, Construction Manager, 4X270 MW Bhadradi TPS Village-Ramanujawaram, Post-Manuguru, Dist.-Bhadradi Kothagudem, PIN - 507117, Telangana	182	45

High Strength Deformed Steel Bars And Wires For Concrete Reinforcement - As Per IS 1786 (Latest) (78 metric tonne)

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

Brand Type	Registered Brand
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Technical Specifications

* [As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
Generic	Conforming to Indian Standard IS 1786 : 2008: latest	Yes
Material	Strength Grade of Steel bars and wires	Fe 500, Fe 500D
	Type of steel	Killed
	Type of Raw Material	virgin
Process	Process of manufacture of Steel	hot rolled steel with controlled cooling and tempering
Dimension	Nominal sizes (diameter) of bars/ wires (mm)	10
	Nominal mass per meter of individual bars/ wires (kgs)	0.617
	Nominal cross- sectional area of individual bars/ wires (sq.mm)	78.6

Specification	Specification Name	Bid Requirement (Allowed Values)
	Nominal Length of Steel bars (metres)	12

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Soumendra Nath Mandal	507117,BHEL Site Office, Construction Manager, 4X270 MW Bhadradi TPS Village-Ramanujawaram, Post-Manuguru, Dist.-Bhadradi Kothagudem, PIN - 507117, Telangana	78	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

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

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.

5. 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.

6. Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

7. Generic

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

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. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Technical PQR Criteria:

- (i) Bidder must have Valid BIS License Certificate

Financial PQR Criteria: 75 Lakhs.

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 in GeM Bid document.

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.

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.

Common Conditions:

1. Unloading at Site is in the Scope of BHEL
2. Order and Supply Quantity Tolerance shall be: $\pm 10\%$
3. Weighment Tolerance shall be: 70 kg per vehicle
4. Deviations will not be allowed for MOQ & Offer Validity
5. Material Test Certificate Should be sent along with supply
6. Unit of measurement for all items is "MT"
7. TMT shall be conforming to IS 1786
8. Heat No/ Tag must be provided with each supply

LC payment terms shall be as follows -

“120 days Usance LC (Irrevocable) reckoned from the date of submission of documents (Invoice, TC & LR copy free from errors) at Beneficiary bank. Opening charges and retirement charges to BHEL's account. For LC amendment i.e. validity extension after delivery date, charges shall be to supplier's account and amendment will be done in 5-7 days from request”

Other LC related timelines shall be as follows:

SI.	LC Terms	
1	LC Validity	90 days from the LC establishment
2	Negotiation Period	21 days from the date of shipment
3	Delivery Period due to LC Payment Terms	60 days from date of LC establishment
4	LC Opening	Within 21 days from PO date

Note: LC expiry period shall be 111 days (LC Validity + Negotiation Period).

12. 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---