

Bid Document

Bid Details	
Bid End Date/Time	24-11-2022 14:00:00
Bid Opening Date/Time	24-11-2022 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	Boiler Auxiliaries Plant Ranipet
Total Quantity	899
Item Category	SS FASTENERS MOUDA , SS FASTENERS NKP
BOQ Title	SS Fasteners
Minimum Average Annual Turnover of the bidder (For 3 Years)	1 Lakh (s)
MSE Exemption for Turnover	Yes
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (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	SS FASTENERS MOUDA
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	Group wise evaluation

EMD Detail

Required	No
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ePBG Detail

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

Splitting

Bid splitting not applied.

MII Purchase Preference

MII Purchase Preference	Yes
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MSE Purchase Preference

MSE Purchase Preference	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. 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.
3. 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.
4. 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.

5. 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.

6. 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 (Group 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/Cate gory	Consignee/Reporti ng Officer	Consignee Address	Qua nting
Mouda Package	Ss Fasteners Mouda	Venugopal Thirugnanasamband am	INDIRA GANDHI INDUSTRIAL COMPLEX BOILER AUXILIARIES PLANT RANIPET 632406	53
	Ss Fasteners Mouda	Venugopal Thirugnanasamband am	INDIRA GANDHI INDUSTRIAL COMPLEX BOILER AUXILIARIES PLANT RANIPET 632406	106
	Ss Fasteners Mouda	Venugopal Thirugnanasamband am	INDIRA GANDHI INDUSTRIAL COMPLEX BOILER AUXILIARIES PLANT RANIPET 632406	198
	Ss Fasteners Mouda	Venugopal Thirugnanasamband am	INDIRA GANDHI INDUSTRIAL COMPLEX BOILER AUXILIARIES PLANT RANIPET 632406	79
	Ss Fasteners Mouda	Venugopal Thirugnanasamband am	INDIRA GANDHI INDUSTRIAL COMPLEX BOILER AUXILIARIES PLANT RANIPET 632406	79
North	Ss Fasteners Nkp	Venugopal Thirugnanasamband am	INDIRA GANDHI INDUSTRIAL COMPLEX BOILER AUXILIARIES PLANT RANIPET 632406	96
	Ss Fasteners Nkp	Venugopal Thirugnanasamband am	INDIRA GANDHI INDUSTRIAL COMPLEX BOILER AUXILIARIES PLANT RANIPET 632406	136
	Ss Fasteners Nkp	Venugopal Thirugnanasamband am	INDIRA GANDHI INDUSTRIAL COMPLEX BOILER AUXILIARIES PLANT RANIPET 632406	8

Kariarpura Package	Ss Fasteners Nkp	Venugopal Thirugnanasamband am	INDIRA GANDHI INDUSTRIAL COMPLEX BOILER AUXILIARIES PLANT RANIPET 632406	80
	Ss Fasteners Nkp	Venugopal Thirugnanasamband am	INDIRA GANDHI INDUSTRIAL COMPLEX BOILER AUXILIARIES PLANT RANIPET 632406	16
	Ss Fasteners Nkp	Venugopal Thirugnanasamband am	INDIRA GANDHI INDUSTRIAL COMPLEX BOILER AUXILIARIES PLANT RANIPET 632406	24
	Ss Fasteners Nkp	Venugopal Thirugnanasamband am	INDIRA GANDHI INDUSTRIAL COMPLEX BOILER AUXILIARIES PLANT RANIPET 632406	24

SS FASTENERS MOUDA

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Venugopal Thirugnanasamband am	632406,INDIRA GANDHI INDUSTRIAL COMPLEX BOILER AUXILIARIES PLANT RANIPET	53	60

SS FASTENERS MOUDA

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Venugopal Thirugnandasambandam	632406,INDIRA GANDHI INDUSTRIAL COMPLEX BOILER AUXILIARIES PLANT RANIPET	106	60

SS FASTENERS MOUDA

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Venugopal Thirugnandasambandam	632406,INDIRA GANDHI INDUSTRIAL COMPLEX BOILER AUXILIARIES PLANT RANIPET	198	60

SS FASTENERS MOUDA

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Venugopal Thirugnandasambandam	632406,INDIRA GANDHI INDUSTRIAL COMPLEX BOILER AUXILIARIES PLANT RANIPET	79	60

SS FASTENERS MOUDA

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Venugopal Thirugnandasambandam	632406,INDIRA GANDHI INDUSTRIAL COMPLEX BOILER AUXILIARIES PLANT RANIPET	79	60

SS FASTENERS NKP

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Venugopal Thirugnandasambandam	632406,INDIRA GANDHI INDUSTRIAL COMPLEX BOILER AUXILIARIES PLANT RANIPET	96	60

SS FASTENERS NKP

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Venugopal Thirugnanasambandam	632406,INDIRA GANDHI INDUSTRIAL COMPLEX BOILER AUXILIARIES PLANT RANIPET	136	60

SS FASTENERS NKP

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Venugopal Thirugnanasambandam	632406,INDIRA GANDHI INDUSTRIAL COMPLEX BOILER AUXILIARIES PLANT RANIPET	8	60

SS FASTENERS NKP

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Venugopal Thirugnandasambandam	632406,INDIRA GANDHI INDUSTRIAL COMPLEX BOILER AUXILIARIES PLANT RANIPET	80	60

SS FASTENERS NKP

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Venugopal Thirugnandasambandam	632406,INDIRA GANDHI INDUSTRIAL COMPLEX BOILER AUXILIARIES PLANT RANIPET	16	60

SS FASTENERS NKP

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Venugopal Thirugnandasambandam	632406,INDIRA GANDHI INDUSTRIAL COMPLEX BOILER AUXILIARIES PLANT RANIPET	24	60

SS FASTENERS NKP

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Venugopal Thirugnandasambandam	632406,INDIRA GANDHI INDUSTRIAL COMPLEX BOILER AUXILIARIES PLANT RANIPET	24	60

Buyer Added Bid Specific Terms and Conditions

1. 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.

2. Generic

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address Mouda site Consignee address: GM PROJECTS, NTPC LTD, MOUDA STPP, PO MOUDA, DIST NAGPUR, MAHARASHTRA, 441 104 North Karanpura site Consignee address: CONSTRUCTION MANAGER BHEL, NORTH KARANPURA, 3X660 MW, NTPC, NKP-STPP, POST OFFICE - TANDWA, DIST-CHATRA, JHARKHAND . . .

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

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.

5. 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.

6. Scope of Supply

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

7. Turnover

Bidder Turn Over Criteria: 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 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.

8. 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.

9. Purchase Preference (Centre)

Purchase Preference linked with Local Content (PP-LC) Policy:

The bid clause regarding "Preference to Make In India products" stands modified in this bid and shall be governed by the PPLC Policy No. FP-20013/2/2017-FP-PNG dated 17.11.2020 issued by MoP&NG as amended up to date. Accordingly, bidders with Local Content less than or equal to 20% will be treated as "Non Local Supplier". The prescribed LC shall be applicable on the date of Bid opening. Sanctions on the bidders for false / wrong declaration or not fulfilling the Local Content requirement shall be as per the PPLC policy. Further following additional provisions are added in the certification and verification of local content provision of the Preference to Make in India clause:

- i. In case of foreign bidder, certificate from the statutory auditor or cost auditor of their own office or subsidiary in India giving the percentage of local content is also acceptable. In case office or subsidiary in India does not exist or Indian office/subsidiary is not required to appoint statutory auditor or cost auditor, certificate from practicing cost accountant or practicing chartered accountant giving the percentage of local content is also acceptable.
- ii. Along with Each Invoice: The local content certificate (issued by statutory auditor on behalf of procuring company) shall be submitted along with each invoice raised. However, the % of local content may vary with each invoice while maintaining the overall % of local content for the total work/purchase of the pro-rata local content requirement. In case, it is not satisfied cumulatively in the invoices raised up to that stage, the supplier shall indicate how the local content requirement would be met in the subsequent stages.
- iii. The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney along with the bid stating the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the contract.

10. Purchase Preference (Centre)

Purchase Preference linked with Local Content (PP-LC) Policy:

The bid clause regarding "Preference to Make In India products" stands modified in this bid and shall be governed by the PPLC Policy No. FP-20013/2/2017-FP-PNG dated 17.11.2020 issued by MoP&NG as amended up to date. Accordingly, bidders with Local Content less than or equal to 20% will be treated as "Non Local Supplier". The prescribed LC shall be applicable on the date of Bid opening. Sanctions on the bidders for false / wrong declaration or not fulfilling the Local Content requirement shall be as per the PPLC policy. Further following additional provisions are added in the certification and verification of local content provision of the Preference to Make in India clause:

- i. In case of foreign bidder, certificate from the statutory auditor or cost auditor of their own office or subsidiary in India giving the percentage of local content is also acceptable. In case office or subsidiary in India does not exist or Indian office/subsidiary is not required to appoint statutory auditor or cost auditor, certificate from practicing cost accountant or practicing chartered accountant giving the percentage of local content is also acceptable.
- ii. Along with Each Invoice: The local content certificate (issued by statutory auditor on behalf of procuring company) shall be submitted along with each invoice raised. However, the % of local content may vary with each invoice while maintaining the overall % of local content for the total work/purchase of the pro-rata local content requirement. In case, it is not satisfied cumulatively in the invoices raised up to that stage, the supplier shall indicate how the local content requirement would be met in the subsequent stages.
- iii. The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney along with the bid stating the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the contract.

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/ AIA
 Post Receipt Inspection at consignee site before acceptance of stores: project site stores

12. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

NIT

Date: 02-11-2022

BHEL Ranipet Eng: 3820930E: Supply of Stainless steel studs with nuts and washers for Mouda and North Karanpura FGD

Sub: Requirement for “Design, Manufacture, Pre-dispatch inspection, Packing, Forwarding, dispatch, transportation to BHEL Site.

Scope of supply: As subjected above in confirmation with Quality plan and tech Spec. The package consists of:

Package Schedule 1 (Project : Mouda/ NTPC , 2 x 500 MW)					
SI no	Matl Code	Description	Unit	Qty	Delivery required
1	RFW216630001	SS304 FULLY THREADED STUD (AS PER ASTM A 193 GRB8) OF SIZE M16 X 100 WITH 2 NOS HEAVY HEX. NUTS (AS PER ASTM A194 GR8) & 2 NOS PUNCHED WASHERS	ST	53	24/12/2022
2	RFW216630002	SS304 FULLY THREADED STUD (AS PER ASTM A 193 GRB8) OF SIZE M16 X 120 WITH 2 NOS HEAVY HEX. NUTS (AS PER ASTM A194 GR8) & 2 NOS PUNCHED WASHERS	ST	106	24/12/2022
3	RFW216630003	SS304 FULLY THREADED STUD (AS PER ASTM A 193 GRB8) OF SIZE M16 X 130 WITH 2 NOS HEAVY HEX. NUTS (AS PER ASTM A194 GR8) & 2 NOS PUNCHED WASHERS	ST	198	24/12/2022

4	RFW216630004	SS304 FULLY THREADED STUD (AS PER ASTM A 193 GRB8) OF SIZE M20 X 120 WITH 2 NOS H EAVY HEX. NUTS (AS PER ASTM A194 GR8) & 2 NOS PUNCHED WASHERS.	ST	79	24/12/2022
5	RFW216630005	SS304 FULLY THREADED STUD (AS PER ASTM A 193 GRB8) OF SIZE M24 X 120 WITH 2 NOS HEAVY HEX. NUTS (AS PER ASTM A194 GR8) & 2 NOS PUNCHED WASHERS	ST	79	24/12/2022

Package Schedule 2 (Project : North Karanpura/ NTPC , 3 x 660 MW)					
SI no	Matl Code	Description	Unit	Qty	Delivery required
1	RFW21675000 1	SS304 FULLY THREADED STUD (AS PER ASTM A 193 GRB8) OF SIZE M16 X 120 WITH 2 NOS H EAVY HEX. NUTS (AS PER ASTM A194 GR8) & 2 NOS PUNCHED WASHERS	ST	96	24/12/2022
2	RFW21675000 2	SS304 FULLY THREADED STUD (AS PER ASTM A 193 GRB8) OF SIZE M16 X 130 WITH 2 NOS HEAVY HEX. NUTS (AS PER ASTM A194 GR8) & 2 NOS PUNCHED WASHERS	ST	136	24/12/2022
3	RFW21675000 3	SS304 FULLY THREADED STUD (AS PER ASTM A 193 GRB8) OF SIZE M16 X 150 WITH 2 NOS HEAVY HEX. NUTS (AS PER ASTM A194 GR8) & 2 NOS PUNCHED WASHERS	ST	8	24/12/2022
4	RFW21675000 4	SS304 FULLY THREADED STUD (AS PER ASTM A 193 GRB8) OF SIZE M20 X 120 WITH 2 NOS HEAVY HEX. NUTS (AS PER ASTM A194 GR8) & 2 NOS PUNCHED WASHERS	ST	80	24/12/2022

5	RFW21675000 5	SS304 FULLY THREADED STUD (AS PER ASTM A 193 GRB8) OF SIZE M20 X 170 WITH 2 NOS H EAVY HEX. NUTS (AS PER ASTM A194 GR8) & 2 NOS PUNCHED WASHERS	ST	16	24/12/2022
6	RFW21675000 6	SS304 FULLY THREADED STUD (AS PER ASTM A 193 GRB8) OF SIZE M24 X 120 WITH 2 NOS H EAVY HEX. NUTS (AS PER ASTM A194 GR8) & 2 NOS PUNCHED WASHERS	ST	24	24/12/2022
7	RFW21675000 7	SS304 FULLY THREADED STUD (AS PER ASTM A 193 GRB8) OF SIZE M24 X 150 WITH 2 NOS H EAVY HEX. NUTS (AS PER ASTM A194 GR8) & 2 NOS PUNCHED WASHERS	ST	24	24/12/2022

Destination: SS fasteners to supply at BHEL project sites Mouda and Karanpura

Delivery required date: As per above table or within 2 months from the date of manufacturing clearance, whichever is later. Bidder to quote the best possible delivery from the date of manufacturing clearance. Abnormal quoted delivery, liable for rejection of offer.

Pre-Qualification requirement (PQR):

1. Technical -

SL	Pre-Qualification Requirement (PQR)	Bidder's Reply with Supportive documents
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1

The bidder should have supplied below mentioned STAINLESS STEEL STUDS (SS304) ALONG WITH NUTS (SS304) & WASHERS (SS304) with size greater than equal to M12, to its end users/ customers. Bidder shall provide supporting documents meeting QR such as data sheet, material test certificates and purchase order copies etc.

2. Financial soundness: Bidder should have minimum annual turnover of INR 0.54 lakhs (INR fifty four thousands only) – **Bidder to submit the supportive documents.**

3. General conditions:

3.1 Bidder shall furnish necessary documentary evidence as a proof of meeting the qualifying criteria for the review by BHEL. Acceptance of documentary evidence rests with BHEL.

3.2 Bidders who defaulted, in any of previous tenders floated by BHEL are not permitted to respond. Such offers, if found later, will not be considered for evaluation.

3.3 After receipt of offers, during scrutiny, if any vendor found to have been banned by BHEL, then their offer will be summarily rejected at any stage.

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Technical requirement

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(a). Manufacturing: Document Submission- Data sheet and quality plan shall be submitted upon ordering for approval by BHEL. **Manufacturing clearance** will be provided upon approval of data sheet and QAP. Manufacturing shall be as per attached technical specification in the bid, Quality plan and Data sheet. **Inspection:** as per CI (b) below stated. **Dispatch Clearance:** Upon submission of inspection reports along with test certificates in original and Packing list dispatch clearance will be provided by BHEL.

(b). Inspection: Inspection is applicable at supplier works before dispatch by BHEL/TPI.

Packing requirement: Packing shall be ~~waterproof in steel container~~ as per tender technical specification, and the material code with description & Supplier name shall be marked on the packing

(c). Documents: Accepted IR copy along with relevant test certificates (in original) before despatch to be given to BHEL. This is required for Dispatch clearance.

(d). Reverse Auction shall be conducted, project wise package basis L1 shall be taken for Ordering.

(e). Delivery Location: FOR destination (BHEL Project Site Mouda and Karanpura), as per bid

Mouda site Consignee address: GM PROJECTS, NTPC LTD, MOUDA STPP, PO MOUDA, DIST NAGPUR, MAHARASHTRA, 441 104

North Karanpura site Consignee address: CONSTRUCTION MANAGER BHEL, NORTH KARANPURA, 3X660 MW, NTPC, NKP-STPP, POST OFFICE - TANDWA, DIST- CHATRA, JHARKHAND

- (f). Deviation, if any, w.r.t TECHNICAL, QUALITY AND COMMERCIAL shall be indicated in SPECIFICATION DEVIATION DISPOSITION REPORT (SDDR) only. Deviations indicated in any other documents of the offer shall be ignored and treated as null & void. SDDR duly signed with seal of authorised signatory shall be submitted along with technical bid. NIL report to be submitted in case of NO deviation.

Commercial requirement

GeM terms along with Annexure C of the Tender Document

Note:

1. Relevant documents/formats are attached in Additional scope of GeM bid.
2. Quoted rate shall be inclusive of GST, as per GeM terms and condition.
3. Non Submission of any of required documents as listed below, attracts for offer rejection.
4. Evaluation of offer will be on PACKAGE BASIS(i.e. one for Mouda and North Karanpura each) for arriving L-1, each package schedule will be considered as one PACKAGE.
5. Each bidder should quote for all the items available in that particular package schedule. Partial quote w.r.t any specific items and package will not be considered and such offers will be rejected summarily.
6. MSE / MII (Make in India) purchase preference shall be applicable as per GeM T&C. Exemption for MSE & Start-up is for Turnover criteria only. No exemption for MSE & Start-up in experience criteria and experience criteria is as per tender PQR.
7. Conditional offers are likely to be rejected.

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List of documents to be attached (filled in signed stamped copy):

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1. NIT copy.
2. Tech spec along with all annexures filled in along with all annexures.
3. Filled in QAP (Sample attached) and annex Q for Mouda and North Karanpura.
4. Udyam portal registration copy if MSE bidder
5. PQR-Technical documents
6. PQR-Financial documents

Buyer Additional terms:

1. **Quote shall be in INR only inclusive of Taxes (GST).**
2. MSE firm shall upload the UDYAM portal registration certificate
3. Documentary evidences shall be uploaded for PQR
4. Bidder shall submit the filled-in signed stamped copy of documents as listed above.

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For any query: Kindly provide the “SS fasteners for Mouda and North Karanpura” in the subject of mail.

Any communication / clarification regarding this tender shall be sent to the following.

- 1) Manish Kumar Meena/ Deputy Manager (Purchase), BHEL-BAP, Ranipet, Email: mk.meena@bhel.in, Phone No: 04172-283101, Mob: 94420 92491
- 2) M Venkateswarlu / Manager (Purchase), BHEL-BAP, Ranipet, Email: venkateswar@bhel.in, Phone No: 04172-284340, Mob: 93440 45617

Request for any clarification shall be sought minimum 2 days prior to technical bid opening. Any communication for clarification sought after this period may not be entertained.

You may raise the query through GeM also.

13. 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.

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---