

Bid Document

Bid Details	
Bid End Date/Time	17-12-2022 17:00:00
Bid Opening Date/Time	17-12-2022 17:30:00
Bid Offer Validity (From End Date)	120 (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	10140027-hppb Trichy
Total Quantity	6700
Item Category	10. CARBIDE BURR CON-D12-ANG28-STD-SH-6MM (Q3) , 20. CARBIDE BURR BALL NOSE/CYL-D10-EL20-SC (Q3) , 30. CARBIDE BURR BALL NOSE/CYL-D12-EL20-SC (Q3) , 40. CARBIDE BURR BALL NOSE/CONE-D10-EL25-R2 (Q3) , 50. CARBIDE BURR BALLNOSE/CONE-D12-EL20-R2.5 (Q3) , 60. CARBIDE BURR SPH. BALL-D6-EL5.6-SC-SH6 (Q3) , 70. CARBIDE BURR SPH. BALL-D9.5-EL8-SC-SH6 (Q3) , 80. CARBIDE BURR TREE RADIUS D6-EL15-R2-SC (Q3) , 90. CARBIDE BURR TREE RADIUS D12-EL25-R2.5 (Q3) , 100. CARBIDE BURR CYL/EDGE CUT D6-EL15-DC (Q3) , 110. CARBIDE BURR TREE RADIUS D10-EL20-DC-R2 (Q3) , 120. CARBIDE BURR TREE RADIUS D12-EL25-DC (Q3) , 130. CARBIDE BURR TREE/POINTED DIA6-SH6-EL20 (Q3) , 140. CARBIDE BURR TREE/POINTED DIA12-SH6-EL25 (Q3) , 150. CARBIDE BURR INV CONE D3-SH3-EL8 (Q3) , 160. CARBIDE BURR CYLND D3-SH3-EL10-OAL40 (Q3) , 170. CARBIDE BURR SPHERICAL D3-SH3-OAL40 (Q3) , 180. CARBIDE BURR PNTD CONE D3-SH3-EL10-OAL40 (Q3) , 190. CARBIDE BURR OVAL D9.5-EL16-OAL65-DIAMND (Q3) , 200. CARBIDE BURR OVAL D12.7-EL22-OAL71-DIAMD (Q3)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Certificate (Requested in ATC),OEM Authorization Certificate,Additional Doc 1 (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
Type of Bid	Two Packet Bid
Primary product category	50. CARBIDE BURR BALLNOSE/CONE-D12-EL20-R2.5

Bid Details	
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 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. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

2. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered

product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.

3. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

4. Reverse Auction would be conducted amongst 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	10. Carbide Burr Con-d12-ang28-std-sh-6mm	400
Schedule 2	20. Carbide Burr Ball Nose/cyl-d10-el20-sc	400
Schedule 3	30. Carbide Burr Ball Nose/cyl-d12-el20-sc	400
Schedule 4	40. Carbide Burr Ball Nose/cone-d10-el25-r2	400
Schedule 5	50. Carbide Burr Ballnose/cone-d12-el20-r2.5	400
Schedule 6	60. Carbide Burr Sph. Ball-d6-el5.6-sc-sh6	500
Schedule 7	70. Carbide Burr Sph. Ball-d9.5-el8-sc-sh6	400
Schedule 8	80. Carbide Burr Tree Radius D6-el15-r2-sc	400
Schedule 9	90. Carbide Burr Tree Radius D12-el25-r2.5	300
Schedule 10	100. Carbide Burr Cyl/edge Cut D6-el15-dc	400
Schedule 11	110. Carbide Burr Tree Radius D10-el20-dc-r2	400
Schedule 12	120. Carbide Burr Tree Radius D12-el25-dc	400
Schedule 13	130. Carbide Burr Tree/pointed Dia6-sh6-el20	400
Schedule 14	140. Carbide Burr Tree/pointed Dia12-sh6-el25	300
Schedule 15	150. Carbide Burr Inv Cone D3-sh3-el8	200
Schedule 16	160. Carbide Burr CyInd D3-sh3-el10-oal40	200

Schedule 17	170. Carbide Burr Spherical D3-sh3-oal40	200
Schedule 18	180. Carbide Burr Pntd Cone D3-sh3-el10-oal40	200
Schedule 19	190. Carbide Burr Oval D9.5-el16-oal65-diamnd	200
Schedule 20	200. Carbide Burr Oval D12.7-el22-oal71-diamd	200

10. CARBIDE BURR CON-D12-ANG28-STD-SH-6MM (400 pieces)

(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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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	Rajaprakash Karuppasamy	620014,MATERIALS MANAGEMENT, IV FLOOR, BUILDING -24, HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI 14	Quantity	Delivery to start after	Delivery to be completed by
			100	1	90
			100	91	180
			100	181	270
			100	271	360

20. CARBIDE BURR BALL NOSE/CYL-D10-EL20-SC (400 pieces)

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

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	Rajaprakash Karuppasamy	620014,MATERIALS MANAGEMENT, IV FLOOR, BUILDING -24, HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI 14	Quantity	Delivery to start after	Delivery to be completed by
			100	1	90
			100	91	180
			100	181	270
			100	271	360

30. CARBIDE BURR BALL NOSE/CYL-D12-EL20-SC (400 pieces)

(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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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	Rajaprakash Karuppasamy	620014,MATERIALS MANAGEMENT, IV FLOOR, BUILDING -24, HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI 14	Quantity	Delivery to start after	Delivery to be completed by
			100	1	90
			100	91	180
			100	181	270
			100	271	360

40. CARBIDE BURR BALL NOSE/CONE-D10-EL25-R2 (400 pieces)

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

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	Rajaprakash Karuppasamy	620014,MATERIALS MANAGEMENT, IV FLOOR, BUILDING -24, HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI 14	Quantity	Delivery to start after	Delivery to be completed by
			100	1	90
			100	91	180
			100	181	270
			100	271	360

50. CARBIDE BURR BALLNOSE/CONE-D12-EL20-R2.5 (400 pieces)

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

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
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S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	Rajaprakash Karuppasamy	620014,MATERIALS MANAGEMENT, IV FLOOR, BUILDING -24, HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI 14	Quantity	Delivery to start after	Delivery to be completed by
			100	1	90
			100	91	180
			100	181	270
			100	271	360

60. CARBIDE BURR SPH. BALL-D6-EL5.6-SC-SH6 (500 pieces)

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

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	Rajaprakash Karuppasamy	620014,MATERIALS MANAGEMENT, IV FLOOR, BUILDING -24, HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI 14	Quantity	Delivery to start after	Delivery to be completed by
			125	1	90
			125	91	180
			125	181	270
			125	271	360

70. CARBIDE BURR SPH. BALL-D9.5-EL8-SC-SH6 (400 pieces)

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

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	Rajaprakash Karuppasamy	620014,MATERIALS MANAGEMENT, IV FLOOR, BUILDING -24, HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI 14	Quantity	Delivery to start after	Delivery to be completed by
			100	1	90
			100	91	180
			100	181	270
			100	271	360

80. CARBIDE BURR TREE RADIUS D6-EL15-R2-SC (400 pieces)

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

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
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S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	Rajaprakash Karuppasamy	620014,MATERIALS MANAGEMENT, IV FLOOR, BUILDING -24, HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI 14	Quantity	Delivery to start after	Delivery to be completed by
			100	1	90
			100	91	180
			100	181	270
			100	271	360

90. CARBIDE BURR TREE RADIUS D12-EL25-R2.5 (300 pieces)

(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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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	Rajaprakash Karuppasamy	620014,MATERIALS MANAGEMENT, IV FLOOR, BUILDING -24, HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI 14	Quantity	Delivery to start after	Delivery to be completed by
			75	1	90
			75	91	180
			75	181	270
			75	271	360

100. CARBIDE BURR CYL/EDGE CUT D6-EL15-DC (400 pieces)

(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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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	Rajaprakash Karuppasamy	620014,MATERIALS MANAGEMENT, IV FLOOR, BUILDING -24, HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI 14	Quantity	Delivery to start after	Delivery to be completed by
			100	1	90
			100	91	180
			100	181	270
			100	271	360

110. CARBIDE BURR TREE RADIUS D10-EL20-DC-R2 (400 pieces)

(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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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
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S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	Rajaprakash Karuppasamy	620014,MATERIALS MANAGEMENT, IV FLOOR, BUILDING -24, HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI 14	Quantity	Delivery to start after	Delivery to be completed by
			100	1	90
			100	91	180
			100	181	270
			100	271	360

120. CARBIDE BURR TREE RADIUS D12-EL25-DC (400 pieces)

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

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	Rajaprakash Karuppasamy	620014,MATERIALS MANAGEMENT, IV FLOOR, BUILDING -24, HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI 14	Quantity	Delivery to start after	Delivery to be completed by
			100	1	90
			100	91	180
			100	181	270
			100	271	360

130. CARBIDE BURR TREE/POINTED DIA6-SH6-EL20 (400 pieces)

(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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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	Rajaprakash Karuppasamy	620014,MATERIALS MANAGEMENT, IV FLOOR, BUILDING -24, HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI 14	Quantity	Delivery to start after	Delivery to be completed by
			100	1	90
			100	91	180
			100	181	270
			100	271	360

140. CARBIDE BURR TREE/POINTED DIA12-SH6-EL25 (300 pieces)

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

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
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S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	Rajaprakash Karuppasamy	620014,MATERIALS MANAGEMENT, IV FLOOR, BUILDING -24, HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI 14	Quantity	Delivery to start after	Delivery to be completed by
			75	1	90
			75	91	180
			75	181	270
			75	271	360

150. CARBIDE BURR INV CONE D3-SH3-EL8 (200 pieces)

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

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	Rajaprakash Karuppasamy	620014,MATERIALS MANAGEMENT, IV FLOOR, BUILDING -24, HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI 14	Quantity	Delivery to start after	Delivery to be completed by
			50	1	90
			50	91	180
			50	181	270
			50	271	360

160. CARBIDE BURR CYLND D3-SH3-EL10-OAL40 (200 pieces)

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

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	Rajaprakash Karuppasamy	620014,MATERIALS MANAGEMENT, IV FLOOR, BUILDING -24, HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI 14	Quantity	Delivery to start after	Delivery to be completed by
			50	1	90
			50	91	180
			50	181	270
			50	271	360

170. CARBIDE BURR SPHERICAL D3-SH3-OAL40 (200 pieces)

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

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
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S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	Rajaprakash Karuppasamy	620014,MATERIALS MANAGEMENT, IV FLOOR, BUILDING -24, HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI 14	Quantity	Delivery to start after	Delivery to be completed by
			50	1	90
			50	91	180
			50	181	270
			50	271	360

180. CARBIDE BURR PNTD CONE D3-SH3-EL10-OAL40 (200 pieces)

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

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	Rajaprakash Karuppasamy	620014,MATERIALS MANAGEMENT, IV FLOOR, BUILDING -24, HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI 14	Quantity	Delivery to start after	Delivery to be completed by
			50	1	90
			50	91	180
			50	181	270
			50	271	360

190. CARBIDE BURR OVAL D9.5-EL16-OAL65-DIAMND (200 pieces)

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

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
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			50	1	90
			50	91	180
			50	181	270
			50	271	360

200. CARBIDE BURR OVAL D12.7-EL22-OAL71-DIAMD (200 pieces)

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

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
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			50	1	90
			50	91	180
			50	181	270
			50	271	360

Buyer added Bid Specific Additional Scope of Work

S.No.	Document Title	Description	Applicable i.r.o. Items
1	Pre-Qualifying Criteria View	Pre-Qualifying Criteria	10. CARBIDE BURR CON-D12-ANG28-STD-SH-6MM(400),20. CARBIDE BURR BALL NOSE/CYL-D10-EL20-SC(400),30. CARBIDE BURR BALL NOSE/CYL-D12-EL20-SC(400),40. CARBIDE BURR BALL NOSE/CONE-D10-EL25-R2(400),50. CARBIDE BURR BALLNOSE/CONE-D12-EL20-R2.5(400),60. CARBIDE BURR SPH. BALL-D6-EL5.6-SC-SH6(500),70. CARBIDE BURR SPH. BALL-D9.5-EL8-SC-SH6(400),80. CARBIDE BURR TREE RADIUS D6-EL15-R2-SC(400),90. CARBIDE BURR TREE RADIUS D12-EL25-R2.5(300),100. CARBIDE BURR CYL/EDGE CUT D6-EL15-DC(400),110. CARBIDE BURR TREE RADIUS D10-EL20-DC-R2(400),120. CARBIDE BURR TREE RADIUS D12-EL25-DC(400),130. CARBIDE BURR TREE/POINTED DIA6-SH6-EL20(400),140. CARBIDE BURR TREE/POINTED DIA12-SH6-EL25(300),150. CARBIDE BURR INV CONE D3-SH3-EL8(200),160. CARBIDE BURR CYLND D3-SH3-EL10-OAL40(200),170. CARBIDE BURR SPHERICAL D3-SH3-OAL40(200),180. CARBIDE BURR PNTD CONE D3-SH3-EL10-OAL40(200),190. CARBIDE BURR OVAL D9.5-EL16-OAL65-DIAMND(200),200. CARBIDE BURR OVAL D12.7-EL22-OAL71-DIAMD(200)

The uploaded document only contains Buyer specific Additional Scope of Work and / or Drawings for the bid items added with due approval of Buyer's competent authority. Buyer has certified that these additional scope and drawings are

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:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. 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

Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

7. Generic

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

8. 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.

9. 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.

10. **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.

11. **Scope of Supply**

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

12. **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.

13. **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.

14. 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): BY VENDOR AT VENDOR WORKS

Post Receipt Inspection at consignee site before acceptance of stores: BY BHEL QC AT BHEL TRICHY

15. 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.

16. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Pre-Qualifying Criteria (Carbide Burr)

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The BIDDER/VENDOR has to meet the following requirements to get qualified for consideration of the technical offer. If the vendor does not qualify as per PRE-QUALIFICATION CRITERIA, the technical offer of such BIDDER(s)/VENDOR(s) offer will not be evaluated.

SL No.	Description	To be confirmed by Bidder
1.	<u>For Manufacturer:</u> Manufacturer of the item should declare that they are the manufacturer of the quoted item.	
2.	<u>Other than Manufacturer:</u> Other than manufacturer participating in this tender should attach (Scanned copy) the following document along with their Quotation. Valid Authorization letter from the Manufacturer of the item/s to participate in this tender.	
3.	<u>Previous Experience</u> BIDDERS should submit previous purchase order copy as a proof from any one customer. Purchase order copy to be enclosed along with the offer. In case the BIDDER has supplied the item to BHEL, Purchase order details to be provided. Supplier should have experience of completion of purchase order after 01.01.2010 (To confirm along with PO for that period)	

4.	Sample Evaluation: Free sample (A. TEB0029 - CARBIDE ROTARY BURR OVAL SHAPE DIA 9.5-EDGE LENGTH 16-DIAMOND CUT WITH 6MM SHANK DIA-OAL 65MM-FAC0200764 OR EQUIVALENT, Qty. 1 no.) to be submitted for Technical evaluation along with offer i.e. on or before technical bid opening date. Sample submitted after technical bid opening date shall not be considered. Applicable to non-registered vendor with BHEL Trichy. Sample to be send to below address: DM-Tool Engineering 1st Floor/2&4 Building/BHEL Trichy-620014/Tamil Nadu (Ph.: 9442841470)	
5.	BHEL will verify the information provided by the BIDDER for the material at their referred customer's works, if required. In case the information provided by BIDDER is found to be false/incorrect, the offer shall be rejected.	
6.	Offers submitted without confirming the above points will summarily be rejected. All the relevant documents should be uploaded in Part-I of tender along with company seal & signature	

GST %	
HSN Code	
Name of official	
E-mail ID	
Phone number	

Note:

- 1. PRE-QUALIFICATION CRITERIA (PQC) shall be submitted along with proof.**
- 2.** All Bidders shall submit/upload the **UDAYAM REGISTRATION CERTIFICATE** (MANUFACTURING) in order to avail the MSE Purchase Preference.

3. Benefits to MSE:

- Payment for MSE Indigenous vendors will be as per MSMED Act, 2006.
- For MSE - Micro & Small Suppliers - within 45 days from the date of receipt and acceptance of materials
- For Medium Suppliers - 60 days from the date of receipt and acceptance of materials."

4. Risk Purchase Clause

a) In the event of any successful Tenderer's failure to fulfil any of the tender / Contract obligations including supply of whole or any part of the ordered items as per Contract / Agreement, BHEL has the right to terminate the contract and purchase from elsewhere ,at the risk and cost of the defaulted supplier, either the whole of the goods or any part which the supplier has failed to deliver or dispatch within the time stipulated in the contract or if the same were not available, the best and nearest available substitute thereof. The supplier shall be liable for the additional expenditure/difference in Cost, if any, including consequential losses which BHEL may sustain by reason of risk purchase in addition to the applicable LD as per the Purchase order/contract.

b) The decision of BHEL with regard to the additional expenditure / difference in cost and consequential losses incurred by BHEL shall be final and binding on the supplier.

c) The amount recoverable under risk purchase shall be recovered from the defaulted supplier in all

or any of the following manners:

- i) from dues available in the form of Bills payable to defaulted supplier, SD, BGs against the same contract.
 - ii) from the dues payable to defaulted supplier against other contracts in the same Region/Unit /any other region/unit
 - iii) In-case recoveries are not possible with any of the above available options, Legal action shall be initiated for recovery against defaulted supplier.
5. The offers of the bidders who are under suspension and also the offers of the bidders, who engage the services of the banned firms /principal/agents, shall be rejected. The list of banned firms is available on BHEL web site www.bhel.com.

17. 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---