

Bid Document

Bid Details	
Bid End Date/Time	31-12-2022 15:00:00
Bid Opening Date/Time	31-12-2022 15:30:00
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	10110009-heap, Haridwar
Total Quantity	15
Item Category	STARTING CUM SERIES RESISTANCE (W96415210467) 0.614 OHMS 130 AMP PROTECTION CLASS IP22 (Q3) , STARTING CUM SERIES RESISTANCE (W96415210084) 0.208 OHMS 150 AMP PROTECTION CLASS IP22 (Q3) , STARTING CUM SERIES RESISTANCE (W96415210530) 0.420 OHMS 180 AMP PROTECTION CLASS IP22 (Q3)
MSE Exemption for Turnover	Yes
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (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	No
ITC available to buyer	Yes
Type of Bid	Two Packet Bid
Primary product category	STARTING CUM SERIES RESISTANCE (W96415210467) 0.614 OHMS 130 AMP PROTECTION CLASS IP22
Time allowed for Technical Clarifications during technical evaluation	5 Days
Estimated Bid Value	554248
Evaluation Method	Item wise consignee 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. 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.
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.

Evaluation Method (Item Wise Consignee 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:

Evalu ation Sche dules	Esti mat ed Val ue	Item/Category	Consignee Address	Q u a n t i t y
Sched ule 1	320 96	Starting Cum Series Resistance (w96415210467) 0.614 Ohms 130 Amp Protection Class Ip22	CHIEF ENGINEER/DY.CHIEF ENGINEER(PROJECT), 1X660MW BHUSAWAL THERMAL POWER STATION UNIT-6, MSPGCL,BHUSAWAL, DIST JALGAON (MAHARASHTRA), PIN- 425307 STATE : Maharashtra-27 425307	1
Sched ule 2	641 92	Starting Cum Series Resistance (w96415210467) 0.614 Ohms 130 Amp Protection Class Ip22	GENERAL MANAGER(PROJECTS) KHURJA STPP,THDC INDIA LIMITED DIST- BULANDSAHAR UTTAR PRADESH, PIN-203131 STATE : Uttar Pradesh-09 203131	2
Sched ule 3	320 96	Starting Cum Series Resistance (w96415210467) 0.614 Ohms 130 Amp Protection Class Ip22	Chief Engineer (Projects) 1X660 MW, UPRVUNL Panki TPS Ext. Panki, Kanpur PIN-208020 208020	1
Sched ule 4	320 96	Starting Cum Series Resistance (w96415210467) 0.614 Ohms 130 Amp Protection Class Ip22	Deputy General Manager (I/C-Projects) Sagardighi Thermal Power Projects P.O.-Manigram, Dist. Murshidabad PIN- 742237,WEST BENGAL,INDIA 742237	1
Sched ule 5	641 92	Starting Cum Series Resistance (w96415210467) 0.614 Ohms 130 Amp Protection Class Ip22	SE/ PROJECTS 2X660MW UDANGUDI STPP STAGE-I TAMIL NADU GEN. & DIST. CORP. UDANGUDI, THOOTHUKUDI-628215 TAMIL NADU STATE : Tamil Nadu-33 628215	2
Sched ule 6	216 650	Starting Cum Series Resistance (w96415210084) 0.208 Ohms 150 Amp Protection Class Ip22	ASST DIVISION. ENGINNER-STORES CONST.DIVI,5X800MW YADADRI TPS VEERLPALEM VIL.DAMERACHERLA MANDAL,DIST-NALGONDA-508207 STATE : Telangana-36 508207	5
Sched ule 7	112 926	Starting Cum Series Resistance (w96415210530) 0.420 Ohms 180 Amp Protection Class Ip22	GENERAL MANAGER(PROJ.),PATRATU STPP(3X800 MW), PATRATU VIDYUT UTPADAN NIGAM LTD. P.O.-PTPS, DIST- RAMGARH,JHARKHAND-829119 829119	3

STARTING CUM SERIES RESISTANCE (W96415210467) 0.614 OHMS 130 AMP PROTECTION CLASS IP22 (7 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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Technical Specifications

Buyer Specification Document	Download
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Input Tax Credit(ITC) and Reverse Charge(RCM) Details

ITC on GST	ITC on GST Cess
18%	NA

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	Ajay Kumar	425307,CHIEF ENGINEER/DY.CHIEF ENGINEER(PROJECT), 1X660MW BHUSAWAL THERMAL POWER STATION UNIT-6, MSPGCL,BHUSAWAL, DIST JALGAON (MAHARASHTRA), PIN-425307 STATE : Maharashtra-27	Quantity	Delivery to start after	Delivery to be completed by
			1	0	45
2	Dharm Singh	203131,GENERAL MANAGER(PROJECTS) KHURJA STPP,THDC INDIA LIMITED DIST- BULANDSAHAR UTTAR PRADESH, PIN-203131 STATE : Uttar Pradesh-09	Quantity	Delivery to start after	Delivery to be completed by
			1	0	30
			1	1	60
3	Asheesh Sahu	208020,Chief Engineer (Projects) 1X660 MW, UPRVUNL Panki TPS Ext. Panki, Kanpur PIN-208020	Quantity	Delivery to start after	Delivery to be completed by
			1	0	45
4	Pratap Sarkar	742237,Deputy General Manager (I/C-Projects) Sagardighi Thermal Power Projects P.O.-Manigram, Dist. Murshidabad PIN-742237,WEST BENGAL,INDIA	Quantity	Delivery to start after	Delivery to be completed by
			1	0	90

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
5	Bonigala Kanthi Kiran	628215,SE/ PROJECTS 2X660MW UDANGUDI STPP STAGE-I TAMIL NADU GEN. & DIST. CORP. UDANGUDI, THOOTHUKUDI-628215 TAMIL NADU STATE : Tamil Nadu-33	Quantity	Delivery to start after	Delivery to be completed by
			1	0	60
			1	2	90

**STARTING CUM SERIES RESISTANCE (W96415210084) 0.208 OHMS 150 AMP
PROTECTION CLASS IP22 (5 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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Technical Specifications

Buyer Specification Document	Download
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Input Tax Credit(ITC) and Reverse Charge(RCM) Details

ITC on GST	ITC on GST Cess
18%	NA

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	Kavila Mohan Prabhakar	508207,ASST DIVISION. ENGINEER-STORES CONST.DIVI,5X800MW YADADRI TPS VEERLAPALEM VIL.DAMERACHERLA MANDAL,DIST-NALGONDA- 508207 STATE : Telangana-36	Quantity	Delivery to start after	Delivery to be completed by
			1	0	90
			1	1	120
			1	2	150
			2	3	180

STARTING CUM SERIES RESISTANCE (W96415210530) 0.420 OHMS 180 AMP

PROTECTION CLASS IP22 (3 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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Technical Specifications

Buyer Specification Document	Download
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Input Tax Credit(ITC) and Reverse Charge(RCM) Details

ITC on GST	ITC on GST Cess
18%	NA

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	Sanjeev Kumar	829119,GENERAL MANAGER(PROJ.),PATRATU STPP(3X800 MW), PATRATU VIDYUT UTPADAN NIGAM LTD. P.O.-PTPS, DIST-RAMGARH,JHARKHAND-829119	Quantity	Delivery to start after	Delivery to be completed by
			1	0	45
			1	2	60
			1	3	90

Buyer added Bid Specific Additional Scope of Work

S.No.	Document Title	Description	Applicable i.r.o. Items
1	Terms and conditions View	Terms and conditions	STARTING CUM SERIES RESISTANCE (W96415210467) 0.614 OHMS 130 AMP PROTECTION CLASS IP22(7),STARTING CUM SERIES RESISTANCE (W96415210084) 0.208 OHMS 150 AMP PROTECTION CLASS IP22(5),STARTING CUM SERIES RESISTANCE (W96415210530) 0.420 OHMS 180 AMP PROTECTION CLASS IP22(3)

S.No.	Document Title	Description	Applicable i.r.o. Items
2	PQR SCSR View	PQR SCSR	STARTING CUM SERIES RESISTANCE (W96415210467) 0.614 OHMS 130 AMP PROTECTION CLASS IP22(7),STARTING CUM SERIES RESISTANCE (W96415210084) 0.208 OHMS 150 AMP PROTECTION CLASS IP22(5),STARTING CUM SERIES RESISTANCE (W96415210530) 0.420 OHMS 180 AMP PROTECTION CLASS IP22(3)
3	QP SCSR View	QP SCSR	STARTING CUM SERIES RESISTANCE (W96415210467) 0.614 OHMS 130 AMP PROTECTION CLASS IP22(7),STARTING CUM SERIES RESISTANCE (W96415210084) 0.208 OHMS 150 AMP PROTECTION CLASS IP22(5),STARTING CUM SERIES RESISTANCE (W96415210530) 0.420 OHMS 180 AMP PROTECTION CLASS IP22(3)
4	SPEC SCSR View	SPEC SCSR	STARTING CUM SERIES RESISTANCE (W96415210467) 0.614 OHMS 130 AMP PROTECTION CLASS IP22(7),STARTING CUM SERIES RESISTANCE (W96415210084) 0.208 OHMS 150 AMP PROTECTION CLASS IP22(5),STARTING CUM SERIES RESISTANCE (W96415210530) 0.420 OHMS 180 AMP PROTECTION CLASS IP22(3)

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 generalized and would not lead to any restrictive bidding.

Buyer Added Bid Specific Terms and Conditions

1. 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 %.

2. 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:

- The Seller fails to comply with any material term of the Contract.
- 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.
- 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.

3. **Generic**

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

4. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

Quality Requirements:

· **For Khurja U-1 & 2, Udangudi U-1&2 and Patratu U-1,2&3 projects: -**

- **a).** Kindly submit endorsed copy of SQP No. **"QA/BE/QP/360 Rev.00"** (copy enclosed).

b). Kindly confirm that Inspection of material would be done by BHEL nominated inspection agency **"BHEL/BHEL TPIA as per BHEL approved QP."**

· **For Sagardighi U-5 Project: -**

- **a).** Kindly submit endorsed copy of SQP No. **"QA/BE/QP/360 Rev.00"**(copy enclosed).

b). Kindly confirm that Inspection of material would be done by BHEL nominated inspection agency **"BHEL/BHEL TPIA & Sagardighi customer"** as per **BHEL & customer approved QP.**

For Panki Project:

a). Kindly submit endorsed copy of SQP No. **"QA/BE/QP/360 Rev.00"** (copy enclosed).

b). Kindly confirm that Inspection of material would be done by BHEL nominated inspection agency **"BHEL/BHEL TPIA & Panki customer"** as per BHEL & customer approved QP.

c). Vender approval may be required from Panki customer. Vendor to provide credentials as per NTPC SUB Questionnaire format.

For Bhusawal Project:

a). Kindly submit endorsed copy of SQP No. **"QA/BE/QP/360 Rev.00"** (copy enclosed).

b). Kindly confirm that Inspection of material would be done by BHEL nominated inspection agency **"BHEL/BHEL TPIA M/s Intertek"** as per BHEL & Bhusawal customer approved QP.

c). QP approval is required from Bhusawal customer. QP will be send to customer for final approval

For Yadadri Project:

a). Kindly submit endorsed copy of SQP No. **"QA/BE/QP/360 Rev.00"** (copy enclosed).

b). Kindly confirm that Inspection of material would be done by BHEL nominated inspection agency **"BHEL/BHEL TPIA M/s Intertek"** as per BHEL & Yadadri customer approved QP.

c). QP approval is required from Yadadri customer. QP will be send to customer for final approval

At least 15 days' advance time should be given to inspection agency for carrying out inspection of material at your works w.r.t. PO delivery date. Any delay in

delivery due to this reasons would be to supplier account.

Payment Terms:

Please note that the payment period of 90 days for non MSME vendors in the concerned GeM functionality. However, for MSE vendors, payment period shall be 45 days & for Medium enterprises payment period shall be 60 days.

5. 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.

6. 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---