



Bid Number/बोली क्रमांक (बिड संख्या): GEM/20

Dated/दिनांक

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	25-03-2023 15:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	25-03-2023 15:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	80 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Heavy Industries And Public Enterprises
Department Name/विभाग का नाम	Department Of Heavy Industry
Organisation Name/संगठन का नाम	Bharat Heavy Electricals Limited (bhel)
Office Name/कार्यालय का नाम	10170006-ivp Goindwal
Total Quantity/कुल मात्रा	3984
Item Category/मद केटेगरी	Matl code-940760010000 Description-FM FDN BLT DIA 2 DRG 2-FM-011-00052-Details as per table in ATC , Matl c 940670010000 Description-FM FDN BLT DIA 25-900 LON 011-00053-Details as per table in ATC , Matl code-940760010000 Description-FM FDN BLT DIA 32-1050 LONG DRG 2-FM-011-00052-Details as per table in ATC , Matl Code-940760020000 D FDN BLT DIA 40-1350 LONG DRG-2-FM-011-00002 Detai in ATC , Matl Code-940760040000 Description-FM FDN B 1700 LONG DRG- 2-FM-011-00003 Details as per table in ATC Code-940760050000 Description-FM FDN BLT DIA 63-20 2-FM-011-00054 Details as per table in ATC , Matl Code- 940760010000 Description-FM FDN BLT DIA 20-750 LON 011-00052 Details as per table in ATC , Matl code-942490558132 Description-FDN BOLT D25 X 1000 L DRG 2-39-010-01081 Details as per table in ATC , Matl code-942490558132 Description-D32 X 1200 L DRG 2-39-010-01081 Details as per table in ATC code-942490568240 Description-FDN BOLT D40 X 1500 010-01082 Details as per table in ATC , Matl code-942490568240 Description-FDN BOLT D50 X 2000 L DRG 2-39-010-01081 Details as per table in ATC
BOQ Title/बीओक्यू शीर्षक	Procurement of Foundation Bolts
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	300 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	300 Lakh (s)
MSE Exemption for Years of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover	No

Bid Details/बिड विवरण

Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/	Yes
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Bidder Turnover,Certificate (Request ATC),OEM Annual Turnover,Additional Doc 1 (Requested ATC),Compliance of BoQ specification and supporting do *In case any bidder is seeking exemption from Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	Matl code-942490578350 Description-FDN BOLT D50 X 39-010-01083 Details as per table in ATC
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Payment Timelines	Payments shall be made to the Seller within 90 days of consignee receipt-cum-acceptance certificate (CRAC) on submission of bills (This is in supersession of 10 days timeline in clause 12 of GeM GTC)
Evaluation Method/मूल्यांकन पद्धति	Item wise evaluation/

EMD Detail/ईएमडी विवरण

Required	No
----------	----

ePBG Detail/ईपीबीजी विवरण

Required	No
----------	----

Splitting/विभाजन

Bid splitting not applied.

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
--	-----

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
---	-----

1. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Ex Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. If bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility 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 financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Aud Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover of relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

3. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during 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 of the OEM 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.

4. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as per 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 be given to 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 content addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is less than 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost accountant for OEMs which are a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per 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 for Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

5. 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 and service providers are not eligible for purchase preference. 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. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 1% (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.

6. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance to 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 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.

7. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1.
- v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1.

Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The L1 combination covered under each schedule are as under:

Evaluation Schedules	Item/Category
Schedule 1	Matl Code-940760010000 Description-fm Fdn Blt Dia 20-750 Long Drg 2-fm-011-00052-detail: Per Table In Atc
Schedule 2	Matl Code-940670010000 Description-fm Fdn Blt Dia 25-900 Long Drg 2-fm-011-00053-detail: Per Table In Atc
Schedule 3	Matl Code-940760030000 Description-fm Fdn Blt Dia 32-1050 Long Drg 2-fm-011-00010-deta: As Per Table In Atc
Schedule 4	Matl Code-940760020000 Description-fm Fdn Blt Dia 40-1350 Long Drg-2-fm-011-00002 Deta: As Per Table In Atc
Schedule 5	Matl Code-940760040000 Description-fm Fdn Blt Dia 50-1700 Long Drg- 2-fm-011-00003 Deta: As Per Table In Atc
Schedule 6	Matl Code-940760050000 Description-fm Fdn Blt Dia 63-2000 Long Drg 2-fm-011-00054 Deta: As Per Table In Atc
Schedule 7	Matl Code-940760010000 Description-fm Fdn Blt Dia 20-750 Long Drg 2-fm-011-00052 Detail: Per Table In Atc
Schedule 8	Matl Code-940670010000 Description-fm Fdn Blt Dia 25-900 Long Drg 2-fm-011-00053-detail: Per Table In Atc
Schedule 9	Matl Code-942490548025 Description-fdn Bolt D25 X 1000 L Drg 2-39-010-01080 Details As F: Table In Atc
Schedule 10	Matl Code-942490558132 Description- Fdn Bolt D32 X 1200 L Drg 2-39-010-01081 Details As: Table In Atc
Schedule 11	Matl Code-942490568240 Description-fdn Bolt D40 X 1500 L Drg 2-39-010-01082 Details As F: Table In Atc
Schedule 12	Matl Code-942490578350 Description-fdn Bolt D50 X 2000 L Drg 2-39-010-01083 Details As F: Table In Atc

Matl Code-940760010000 Description-FM FDN BLT DIA 20-750 LONG DRG 2-FM-011-0005 As Per Table In ATC

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier resp श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Brand Type/ब्रांड का प्रकार	Unbranded
-----------------------------	-----------

Technical Specifications/तकनीकी विशिष्टियाँ

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/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र.सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days
1	Thamaraiselvan Namachivayam	620014,Manager / Stores - 11 Fossil Boilers, BHEL High Pressure Boiler Plant	744	90

Matl Code-940670010000 Description-FM FDN BLT DIA 25-900 LONG DRG 2-FM-011-0005 As Per Table In ATC

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier resp श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Brand Type/ब्रांड का प्रकार	Unbranded
-----------------------------	-----------

Technical Specifications/तकनीकी विशिष्टियाँ

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/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र.सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days
1	Thamaraiselvan Namachivayam	620014,Manager / Stores - 11 Fossil Boilers, BHEL High Pressure Boiler Plant	580	90

Matl Code-940760030000 Description-FM FDN BLT DIA 32-1050 LONG DRG 2-FM-011-000 As Per Table In ATC

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier resp श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Brand Type/ब्रांड का प्रकार	Unbranded
-----------------------------	-----------

Technical Specifications/तकनीकी विशिष्टियाँ

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/परिषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र.सं.	Consignee Reporting/Officer/परिषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days
1	Thamaraiselvan Namachivayam	620014,Manager / Stores - 11 Fossil Boilers, BHEL High Pressure Boiler Plant	1250	90

Matl Code-940760020000 Description-FM FDN BLT DIA 40-1350 LONG DRG-2-FM-011-000 As Per Table In ATC

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier resp श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Brand Type/ब्रांड का प्रकार	Unbranded
-----------------------------	-----------

Technical Specifications/तकनीकी विशिष्टियाँ

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/परिषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र.सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days
1	Thamaraiselvan Namachivayam	620014,Manager / Stores - 11 Fossil Boilers, BHEL High Pressure Boiler Plant	596	90

Matl Code-940760040000 Description-FM FDN BLT DIA 50-1700 LONG DRG- 2-FM-011-000 As Per Table In ATC

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Brand Type/ब्रांड का प्रकार	Unbranded
-----------------------------	-----------

Technical Specifications/तकनीकी विशिष्टियाँ

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/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र.सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days
1	Thamaraiselvan Namachivayam	620014,Manager / Stores - 11 Fossil Boilers, BHEL High Pressure Boiler Plant	280	90

Matl Code-940760050000 Description-FM FDN BLT DIA 63-2000 LONG DRG 2-FM-011-000 As Per Table In ATC

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Brand Type/ब्रांड का प्रकार	Unbranded
-----------------------------	-----------

Technical Specifications/तकनीकी विशिष्टियाँ

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/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र.सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days
1	Thamaraiselvan Namachivayam	620014,Manager / Stores - 11 Fossil Boilers, BHEL High Pressure Boiler Plant	138	90

Matl Code-940760010000 Description-FM FDN BLT DIA 20-750 LONG DRG 2-FM-011-0005 As Per Table In ATC

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier resp श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Brand Type/ब्रांड का प्रकार	Unbranded
-----------------------------	-----------

Technical Specifications/तकनीकी विशिष्टियाँ

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/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र.सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days
---------------	--	-------------	-----------------	---------------

S.No./क्र.सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days
1	MAHESH KUMAR PARIHAR	759107,Construction Manager, BHEL SITE OFFICE, 2X660 MW NTPC TALCHER, PO- DEEPSHIKHA (KANIHA) DIST- ANGUL, (Odisha) PIN - 759107	32	90

Matl Code-940670010000 Description-FM FDN BLT DIA 25-900 LONG DRG 2-FM-011-0005 As Per Table In ATC

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier resp श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Brand Type/ब्रांड का प्रकार	Unbranded
-----------------------------	-----------

Technical Specifications/तकनीकी विशिष्टियाँ

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/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र.सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days
1	MAHESH KUMAR PARIHAR	759107,Construction Manager, BHEL SITE OFFICE, 2X660 MW NTPC TALCHER, PO- DEEPSHIKHA (KANIHA) DIST- ANGUL, (Odisha) PIN - 759107	84	90

Matl Code-942490548025 Description-FDN BOLT D25 X 1000 L DRG 2-39-010-01080 Deta Table In ATC

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier resp श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Brand Type/ब्रांड का प्रकार	Unbranded
-----------------------------	-----------

Technical Specifications/तकनीकी विशिष्टियाँ

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/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र.सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days
1	MAHESH KUMAR PARIHAR	759107,Construction Manager, BHEL SITE OFFICE, 2X660 MW NTPC TALCHER, PO- DEEPSHIKHA (KANIHA) DIST- ANGUL, (Odisha) PIN - 759107	60	90

Matl Code-942490558132 Description- FDN BOLT D32 X 1200 L DRG 2-39-010-01081 Deta Table In ATC

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier resp श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Brand Type/ब्रांड का प्रकार	Unbranded
-----------------------------	-----------

Technical Specifications/तकनीकी विशिष्टियाँ

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/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र.सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days
1	MAHESH KUMAR PARIHAR	759107,Construction Manager, BHEL SITE OFFICE, 2X660 MW NTPC TALCHER, PO- DEEPSHIKHA (KANIHA) DIST- ANGUL, (Odisha) PIN - 759107	60	90

Matl Code-942490568240 Description-FDN BOLT D40 X 1500 L DRG 2-39-010-01082 Data Table In ATC

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Brand Type/ब्रांड का प्रकार	Unbranded
-----------------------------	-----------

Technical Specifications/तकनीकी विशिष्टियाँ

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/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र.सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days
1	MAHESH KUMAR PARIHAR	759107,Construction Manager, BHEL SITE OFFICE, 2X660 MW NTPC TALCHER, PO- DEEPSHIKHA (KANIHA) DIST- ANGUL, (Odisha) PIN - 759107	100	90

Matl Code-942490578350 Description-FDN BOLT D50 X 2000 L DRG 2-39-010-01083 Data Table In ATC

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Brand Type/ब्रांड का प्रकार	Unbranded
-----------------------------	-----------

Technical Specifications/तकनीकी विशिष्टियाँ

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/परिषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र.सं.	Consignee Reporting/Officer/परिषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days
1	MAHESH KUMAR PARIHAR	759107,Construction Manager, BHEL SITE OFFICE, 2X660 MW NTPC TALCHER, PO- DEEPSHIKHA (KANIHA) DIST- ANGUL, (Odisha) PIN - 759107	60	90

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

1. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

2.1 Pre-Qualification Criteria: Bidder has to submit following documents to fulfil PQC:

Experience Criteria:

- Bidder should either be engaged in manufacturing of Fasteners or should be engaged in fabrication jobs. Bidder to submit for confirmation regarding engagement in manufacturing of Fasteners or engagement in fabrication jobs.
- Bidder should have minimum average turnover of Rs. 300 Lakh/year over previous three financial years (FY 2019-20, 2020-21, 2021-22). To certify the same, bidder to submit balance sheets of last three years. Balance sheets should be audited, as applicable. If balance sheets are not audited, bidder need to submit CA certificate for the turnover.
- Start-ups shall be exempted** from the above criteria without any relaxation in quality standards or technical parameters. No. 5(4)/2016-BE-I dated 15.02.2017. For claiming Start-Up exemption, vendors have to submit DPIIT (Dept. of Promotion and Internal Trade)/DIPP (Department for Industrial Policy and Promotion) recognition certificates.)

2.2 Scope of Supply

The broad scope of work in respect of all the items includes:

Procurement of raw materials, bought out items and consumables like electrodes, rust preventive oil etc. is to be done as per all Specifications/ Drawings/ Technical Delivery conditions (TDC's)/Quality Plan (QP).

Materials and consumables are to be procured with relevant Test Certificate (TC) and these have to be submitted/ verified during inspection. Any test, both destructive and non-destructive, if required, will have to be carried out by the vendor at his own cost. All such reports in original will have to be submitted during inspection. Vendors also shall verify the materials with the QP.

Manufacturing and fabrication of components shall be according to the drawings/Quality Plan (QP).

All handling charges till completion of fabrication & despatch up to destination is in Vendor's Scope. All costs toward: ction including BHEL/ BHEL nominated agency as per BHEL's QP/PO /Drawings is in scope of supplier. However, BHEL st for TPI during inspections.

The rates quoted shall be firm and fixed. No price variation is proposed and allowed.

Rates shall be quoted on **INR per No. basis**, inclusive of Taxes & on FOR Delivery Destination.

Unloading will be provided by BHEL if material is supplied in crates/Pallets.

UNIT RATES TO BE QUOTED INCLUSIVE OF ALL TAXES AND WITH DELIVERY DESTINATION. BIDDERS HAVE TO DERTAKING TO SUPPLY THE MATERIAL AS PER FOLLOWING TECHNICAL TERMS AND CONDITIONS. MATERIAL PER DRAWING NO. MENTIONED IN MATERIAL DESCRIPTION COLUMN AND QUALITY PLAN MENTIONED IN AP LITY PLAN COLUMN RESPECTIVELY.

The material is to be supplied to BHEL Trichy (for Schedule Nos 1 to 6):

Manager / Stores - 11 Fossil Boilers,

BHEL Boiler Plant Project P.O. Tiruchirapalli - 620 014.

Tamilnadu, India.

The material is to be supplied to NTPC Talcher Site at following address (for Schedule Nos 7 to 12):

2X660 MW NTPC Talcher TPS

P.O. Deepshikha (Kaniha)

Distt. Angul, Orissa

Pin: 759147

Sr. No.	Material Code	Material De scription	Qty. i n No s.	Drawing No.	Mate rial	Radiog raphy Testin g	MPI/LPI	Applic able Qualit y for f abricating F oundation B olts.	Type of weld, T ype of electro de, Tot al lengt h of weld	Weldin g quali ficatio n
1	940760010000	FM FDN BLT DIA 20-750 LONG	744	2-FM-011-00052	IS2062FE410GRA	Not applicabl e	To be done as per QC P002 rev 05	QCP002_re v 05	As per applica ble dra wing	WPS,PQR,WQ to be r eviewe d/Witn essed (PQR-A s per A WS D1.1).b y QC B HEL IV P Goin dwal.. Suppli er need to intimat e to B HEL be fore st arting of wel ding.
2	940670010000	FM FDN BLT DIA 25-900 LONG	580	2-FM-011-00053						
3	940760030000	FM FDN BLT DIA 32-1050 LONG	1,250	2-FM-011-00010						
4	940760020000	FM FDN BLT DIA 40-1350 LONG	596	2-FM-011-00002						
5	940760040000	FM FDN BLT DIA 50-1700 LONG	280	2-FM-011-00003						
6	940760050000	FM FDN BLT DIA 63-2000 LONG	138	2-FM-011-00054						
7	940760010000	FM FDN BLT DIA 20-750 LONG	32	2-FM-011-00052						
8	940670010000	FM FDN BLT DIA 25-900 LONG	84	2-FM-011-00053						
9	942490548025	FDN BOLT D 25 X 1000 L DRG:2-39-010-01080	60	2-39-010-01080						

10	94249055813 2	FDN BOLT D 32 X 1200 L DRG:2-39-0 10-01081	60	2-39-010-01 081					
11	94249056824 0	FDN BOLT D 40 X 1500 L DRG:2-39-0 10-01082	100	2-39-010-01 082					
12	94249057835 0	FDN BOLT D 50 X 2000 L DRG:2-39-0 10-01083	60	2-39-010-01 083					

Nut material code in the drawing 2-FM-011-00052 has to be treated as 413040002000--- NUT -M20 -CL4-Is e of 413260002000--- NUT -M20

2.3 Payment Terms: Payments shall be made to the Seller within the mentioned days (as per below table) of issue of pt cum-acceptance certificate (CRAC) and on-line submission of bills.

Type of Bidder	Payment Terms (Number of days)
Micro & Small Enterprises (MSEs)	45 days
Medium Enterprises	60 days
Non MSME	90days

2.4 Inspection Inspection will be carried out by BHEL/TPI. In case of TPI, Bidders will submit TPI (Third party inspection) L IVP after TPI inspection. Then based on TPI report, BHEL will give dispatch clearance and then only the material shall be e above-mentioned consignee address.

Differential Freight Clause:

The rates finalized against each schedule shall include cost of transporting finished products from Vendor's Works to de pecified in the tender.

All the consignments are normally envisaged for dispatch from Vendor's Works to specified location in the tender. How nal cases (in case of Project hold/ any unforeseen conditions), BHEL may permit Vendor(s) on case to case basis for han nsignments to some new location. BHEL's decision shall be final in this regard. In such case, differential freight charges d or paid based on applicable distance.

Differential Rates will be calculated as below:

If BHEL advises to despatch material at any other location, then BHEL will calculate freight portion from vendor works to ied in tender (say it comes out amount 'X') and from vendor works to New location specified by BHEL (say it comes out n differential freight cost will be calculated by subtracting both freight cost (Y-X). If it comes out to be positive, then this shall be given extra to vendor. If it comes out to be negative, then this differential amount shall be deducted from vend that this extra payment to vendor/deduction from vendor shall be amended suitable in Purchase order before despatch.

For Calculation of Transportation freight, BHEL has mentioned Rate/KM/MT in INR from anywhere to anywhere in india. F total cost, this needs to be multiplied by distance in KM & weight in MT.

Rate/KM/MT from anywhere to anywhere is mentioned below:

Relevant category	Freight Rate per MT per KM	Remarks
TAAA2	4.18	Anywhere to anywhere

Distance shall be taken in KM as shortest distance from Google map.

Example: Suppose one vendor is located in Ludhiana (Punjab). Distance from Ludhiana to BHEL Goindwal is approx. 150 KM. Distance from Ludhiana to Talcher site is approx. 1900 KM. The specified destination in tender is Talcher and the new location specified by material is Goindwal. Suppose weight of consignment is 60 MT

Then freight from Ludhiana to Goindwal (Y) comes out to be Rs. $4.18 \times 150 \times 60 = 37,620.00$. The freight from Ludhiana to Talcher comes out to be Rs. $4.18 \times 1900 \times 60 = 4,76,520.00$. Now differential cost (Y-X) comes out to be Rs. (-)4,38,900.00. Hence the amount will be deducted from vendor.

Packing of materials:

The project name, PGMA, DU Number, quantity, weight, Vendor code shall be legibly stencilled for identification and displayed. Vendor code shall be punched using letter punch and bordered suitably for identification. Machined surfaces shall be treated with rust preventive oil. Threaded portions shall be protected with rust preventive oil and covered by tar impregnated G

Material is to be sent in crates and the maximum weight in a single crate should not be more than 2MT.

2.7 Risk Purchase

Risk & Cost Clause, in line with Conditions of PO may be invoked in any of the following cases:

1. Supplier's poor progress of the supply vis-à-vis delivery/execution timeline as stipulated in the Contract, backlog attrition including unexecuted portion of supply that does not appear to be executable within balance available period
2. Withdrawal from or abandonment of the supply by contractor before completion as per contract.
3. Non-supply by the Supplier within scheduled completion/delivery period as per Contract or as extended from time to time reasons attributable to the supplier.
4. Termination of Contract on account of any other reason (s) attributable to Supplier.
5. Assignment, transfer, subletting of Contract without BHEL's written permission resulting in termination of Contract or BHEL.
6. Non-compliance to any contractual condition or any other default attributable to Supplier.

The value shall be calculated as follows:

Risk & Cost Amount= $[(A-B) + (A \times H/100)]$ Where,

A= Value of Balance scope of Supply (*) as per rates of new contract

B= Value of Balance scope of Supply (*) as per rates of old contract being paid to the supplier at the time of termination . inclusive of PVC, if any.

H = Overhead Factor shall be taken as 5

In case (A-B) is less than 0 (zero), value of (A-B) shall be taken as 0 (zero).

* **Balance Scope of Supply:** Difference of Contract Quantities and Executed Quantities as on the date of issue of Letter

on of Contract', shall be taken as balance scope of Supply for calculating risk & cost amount.

Contract quantities are the quantities as per original contract. If, Contract has been amended, quantities as per amended be considered as Contract Quantities.

Recoveries from the supplier on whom Risk & Cost has been invoked shall be made from following:

1. Dues available in the form of Bills payable to supplier, SD, BGs against the same contract.
2. Dues payable to supplier against other contracts in the same Unit of BHEL.
3. Dues payable to supplier against other contracts in the different Regions / Units of BHEL.
4. Legal options for recovery of dues payable by the supplier.

ON COMPANY LETTER HEAD

(Annexure-Y)

Make in India (MI) Self Declaration Certificate

To whom it may concern

Enquiry No.	GEM/2023/B/3262690
Enquiry Date	
Product	Foundation Bolts

In line with Government Public Procurement Order No. P-45021/2/2017-BE-II dt. 15.06.2017, as amended from time to time on the date of submission of tender, we hereby certify that we M/s. [REDACTED] (supplier name never is applicable as below)

“Class-I local supplier” meeting the requirement of minimum local content equal to 50% or more defined in above mentioned notification for the goods & services against the above-mentioned enquiry number.

(or)

“Class-II local supplier” meeting the requirement of minimum local content 20 % to less than 50% defined in above mentioned notification for the goods & services against the above-mentioned enquiry number.

(or)

Non-local supplier (if not belonging to Class-I & Class-II) against the above-mentioned enquiry number.

Details of location at which local value addition will be made is as follows:

Address Line 1	[REDACTED]
Address Line 2	[REDACTED]
District, State, Pin Code	[REDACTED]

For Imported Products only: The local value addition excludes transportation, insurance, installation, commissioning

er sale service support like AMC/CMC etc. as per GOI notification no. P-45021/102/2019-BE-II-Part (1) (E-50310) dt. 04.0

We also understand, false declarations will be considered as breach of Integrity and will be liable for action.

Authorized Sign

Place:

Date:

Confirmations of Quoted Rates :

Sr. No.	Particulars	Confirmation by bidder
1	Rate quoted by the bidder against the GeM Bid BID NO: GEM/2023/B/3262690 are : - <ul style="list-style-type: none">· inclusive of GST and· on FOR BHEL Trichy, Tamil Nadu basis & NTPC Talcher ,Odisha ,as Applicable	Yes

Authorized Sign

Place:

Date:

Documents to be submitted (Checklist)

1. UAM/UDYAM Certificate
2. Declaration that supplier is a manufacturer of fasteners or engaged in fabrication jobs.

3. Bidder to submit balance sheets of last three years. Balance sheets should be audited, as applicable. If the balance audited, bidder need to submit CA certificate for the turnover.
 4. Undertaking that supplier have read and understand all Drawings/SQP/TDC and other terms and conditions and cor
 5. MII Declaration (Ref-Annexure -Y).
 6. Confirmation of Quoted Rates (Ref- Annexure-Z)
 7. Any other document if required as per PQR or found necessary by supplier.
-

2. **Buyer Added Bid Specific ATC**

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

3. **Generic**

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25% bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the order up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are accept the orders accordingly.

4. **Scope of Supply**

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

5. **Generic**

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buye
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior writ buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally lia responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of and the Sellers obligations there under.

6. **Generic**

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy availa 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 D 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 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 Purchas Seller.

7. **Certificates**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid ATC and Corrigendum if any.

8. **Inspection**

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency conducting inspection of stores before acceptance:

Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected)

BHEL/TPI at vendor works as per QP

Post Receipt Inspection at consignee site before acceptance of stores:

BHEL at BHEL

9. Inspection

Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated location for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about the dispatch of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after successful pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his site in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by the Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the seller shall account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection shall be on the part of the buyer and shall be regularised without Liquidated Damages.

When there is requirement of submission of advance sample, the seller shall inform the buyer promptly through email about the date of submission of sample to the buyer nominated Inspection agency.

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority of the Buyer Organization, whereby 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 the modification of technical specifications and / or terms and conditions governing the bid. Any clause(s) incorporated in the Bid by Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by the Buyer in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to the conditions provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category modification with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process.
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, he shall raise their representation against the same by using the Representation window provided in the bid details field in Seller's account after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations. Bids would not be allowed to open bids if he fails to reply to such representations.

[This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

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 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. /जेम की सामान्य शर्तों के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---