



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2023/B/3512534
Dated/दिनांक : 01-06-2023

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	21-06-2023 17:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	21-06-2023 17:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	65 (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	10020009-cffp Haridwar
Total Quantity/कुल मात्रा	1
Item Category/मद केटेगरी	ELECTROMAGNET OF DIA 1200 MM AND CAPACITY MINIMUM 5 TON FOR LIFTING OF SCRAP (Q3)
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Certificate (Requested in ATC),OEM Authorization Certificate *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/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No

Bid Details/बिड विवरण

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/मूल्यांकन पद्धति	Total value wise evaluation

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	40000

ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

Manager
10020009-CFFP Haridwar, Department of Heavy Industry, Bharat Heavy Electricals Limited (BHEL), Ministry of Heavy Industries and Public Enterprises
(Pradeep Kumar)

Splitting/विभाजन

Bid splitting not applied/बोली विभाजन लागू नहीं किया गया.

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	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 %(selected by Buyer) percentage of total QUANTITY.

3. 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

ELECTROMAGNET OF DIA 1200 MM AND CAPACITY MINIMUM 5 TON FOR LIFTING OF SCRAP (1 pieces)

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

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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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/डिलीवरी के दिन
1	Kumar Siddhartha	249403,Central Foundry Forge Plant, BHEL, Ranipur, Haridwar	1	90

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

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

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

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

3. Generic

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

4. 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.

5. Scope of Supply

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

6. 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.

7. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

ELECTROMAGNET OF DIA 1200 MM AND CAPACITY MINIMUM 5 TON

FOR LIFTING OF SCRAP IN SMS CFFP BHEL Haridwar as per

SPEC: FF/SMS/ELECTO/01 (attached)

QTY:01No

1. GURANTEE AND TEST CERTIFICATE REQUIRED AS PER ATTACHED SPECIFICATION FF/SMS/ELECTO/01.
2. PQC is applicable. Pre-Qualification criteria as per clause 2 of specification.
3. FINAL INSPECTION WILL BE DONE AT CFFP BHEL Haridwar.
4. EARLY DELIVERY ACCEPTABLE.

Note: Terms and conditions for procurement of ELECTROMAGNET OF DIA 1200 MM AND CAPACITY MINIMUM 5 TON. (ATC) (point no1 to point no19) as under:

S.No.	Description
1	Material shall be supplied as per tender enquiry in all respects without any deviation. Point wise reply / confirmation of attached technical specification no. FF/SMS/ELECTO/01. Pre-Qualification document is to be submitted as per point no. 2 of specification.
2	Performance Guarantee / Warranty: Minimum period of One year from the date of commissioning of equipment at CFFP BHEL Haridwar.
3	Pre-dispatch inspection (PDI) by CFFP, BHEL, Haridwar: Pre-Dispatch Inspection (PDI) call (for readiness of equipment) at least 15 days in advance. If supplier fails to give pre-inspection call within stipulated time, this will not be a reason of penalty waiver or delivery extension. However final inspection will be done after receipt of equipment at CFFP, BHEL, Haridwar. Note: Travel, Lodging & Boarding charges of BHEL inspectors / trainees during pre-dispatch inspection and training will be borne by BHEL.
4	Delivery Term: F.O.R. Destination basis, destination being Stores/CFFP/BHEL Haridwar.
5	Delivery of material: Within 90 days from Contract date. (Including Pre-Dispatch Inspection).
6	Erection & Commissioning period for supplier: - Within 15 days from date of intimation to vendor for installation and commissioning. Handing over site after receipt of material. - <i>within one week after receipt of complete material.</i>

7	Erection and commissioning value: Erection & Commissioning charges will be minimum 5 % of quoted value of item. Same will be paid after commissioning of equipment.												
8	<p>Payment Terms: 80% payment of Supply value plus 100% Taxes & Duties (subject to checking / confirmation from GSTN portal) shall be made through e-payment as mentioned below from the date of receipt of material at CFFP / BHEL.</p> <table border="1" data-bbox="263 521 1197 801"> <thead> <tr> <th data-bbox="263 521 371 584">Sn</th> <th data-bbox="371 521 724 584">Type of Bidders</th> <th data-bbox="724 521 1197 584">Payment terms (No of Days)</th> </tr> </thead> <tbody> <tr> <td data-bbox="263 584 371 674">1</td> <td data-bbox="371 584 724 674">Micro & small enterprises</td> <td data-bbox="724 584 1197 674">45 Days</td> </tr> <tr> <td data-bbox="263 674 371 741">2</td> <td data-bbox="371 674 724 741">Medium enterprises</td> <td data-bbox="724 674 1197 741">60 Days</td> </tr> <tr> <td data-bbox="263 741 371 801">3</td> <td data-bbox="371 741 724 801">Non-MSMEs</td> <td data-bbox="724 741 1197 801">90 Days</td> </tr> </tbody> </table> <p>Balance 20% Payment of Supply value and 100 % E&C charges will be paid after successful commissioning of equipment and on receipt of Performance Bank Guarantee (PBG) valid for 30 days beyond the warranty period by Supplier from any of the Consortium Banks of BHEL for 10 % of total purchase order (P O) value (supply + E&C) in the prescribed Format. The PBG confirmation charges shall be borne by vendor.</p>	Sn	Type of Bidders	Payment terms (No of Days)	1	Micro & small enterprises	45 Days	2	Medium enterprises	60 Days	3	Non-MSMEs	90 Days
Sn	Type of Bidders	Payment terms (No of Days)											
1	Micro & small enterprises	45 Days											
2	Medium enterprises	60 Days											
3	Non-MSMEs	90 Days											
9	Performance Bank Guarantee (PBG): Supplier will submit PBG after commissioning of equipment in the prescribed Format, valid for 30 days beyond the warranty period, from one of the Consortium Banks of BHEL or from a reputed Bank and confirmed by Consortium Bank of BHEL for 10% of total PO value (supply value + E&C charges). The PBG confirmation charges shall be borne by supplier.												
10	Currency of offer: Only in Indian Rupee.												

11	<p>Penalty for delay in Supply and Erection and Commissioning (E&C):</p> <ul style="list-style-type: none"> • Penalty on delay in 'Supply' and/or 'E&C' will be applicable to the delays attributed to vendor. Penalty will be considered separately for 'Supply' and 'E&C'. • -The rate of penalty for delayed Supply shall be @ 0.5% per week of delay of total PO value (supply + E&C) subject to a maximum of 10% of total PO value. • The rate of penalty for delayed E&C shall be @ 0.5% per week of delay of total PO value (Supply +E&C) in E&C subject to a maximum of 10% of total PO value (Supply + E&C). • Maximum penalty for delay in Supply and E&C together shall be limited to 15% of total PO value (Supply + E&C). • For calculating Late Delivery penalty delivery date: Date of receipt of material at CFFP BHEL Hardwar will be considered. <p>Note: BHEL reserve the right to invoke Risk Purchase clause any time after expiry of schedule date of delivery / E&C , in case of delayed/defective supplies or non-fulfilment of any other terms & conditions given in the purchase order.</p>
12	Early delivery acceptable.
13	Test Certificate & Guarantee certificate are required.
14	Drawing, Documents and Manuals to be provided as per Clause no 8 of technical specification.
15	<p>Risk Purchase : In case of delayed/defective supplies or non-fulfilment of any other terms & conditions given in the purchase order, the purchaser may cancel the purchase order and may also make the purchase of such material at the risk & cost of supplier.</p>
	<p>Submission of Earnest Money Deposit (EMD):</p> <p>a) Intending vendor must submit/deposit the requisite EMD of Rs 40,000/- (Rs. Forty thousand one hundred Only) in the form of Demand draft/ e-payment only (cheque/ Bank Guarantee are not acceptable) while submitting the tender documents as detailed in "Instruction to Bidders".</p>

16	<p>b) Supplier must have enclosed scanned copy of (Pay order/ Demand Draft or E-payment transaction detail) submitted as EMD drawn in favour of CFFP/BHEL Haridwar, at portal with their offer and hard copy of Pay order/Demand Draft shall be submitted by vendor to CFFP, BHEL Haridwar, before techno-commercial bid (part -1 bid) tender opening date. Bank Details for online submission of EMD is as below:</p> <p>Bank: STATE BANK OF INDIA, RANIPUR BRANCH, HARIDWAR, Beneficiary Name: Bharat Heavy Electricals Ltd. Bank Account No. 10667995469 Account Type. CURRENT ACCOUNT Bank's Branch Code: 00586 Bank's IFSC Code: SBIN0000586 Bank MICR Code: 249002005</p> <p>c) All Central/State-PSUs/Govt. departments/Micro and Small Enterprises are exempted from submission of EMD.</p> <p>d) EMD by the Tenderer will be forfeited if, the successful bidder/vendor refuses to honour the order after award of the same on him and /or withdraws his bid and/or unilaterally changes the offer and/ or any of its terms & conditions within the validity period.</p> <p>e) EMD given by all unsuccessful Tenderers shall be refunded on acceptance of award / LOI / PO by successful Tenderer. The EMD of successful bidder shall be returned after acceptance of Purchase Order & after submission of Contract execution bank Guarantee (CEBG).</p> <p>f) EMD shall not carry any interest.</p>
17	Other terms and conditions will be as per GeM.

18	<p>Conflict of Interest: A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti-competitive practices to the detriment of Procuring Entity's interests. The bidder found to have a conflict of interest shall be disqualified. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if:</p> <ol style="list-style-type: none"> a. They have controlling partner (s) in common; or b. They received or have received any direct or indirect subsidy/financial stake from any of them; or c. They have the same legal representative/agent for purposes of this bid; or d. They have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another bidder: or e. Bidder participates in more than one bid in this bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved. However, this does not limit the inclusion of the components/sub-assembly/Assemblies from one bidding manufacturer in more than one bid; or f. In cases of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorize only one agent/dealer. There can be only one bid form the following: <ol style="list-style-type: none"> 1. The principal manufacturer directly or through one Indian agent on his behalf; and 2. Indian/foreign agent on behalf of only one principal;or g. A Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the Bid; or h. In case of a holding company having more than one independently manufacturing units, or more than one unit having common business ownership/management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidders must proactively declare such sister/common business/management units in same/similar line of business.
19	<p>"MSME bidders can avail benefits of payment through T ReDS (RXIL)." (To be incorporated in Payment terms).</p> <p>The vendors claiming MSME benefits in the bid, but not registered with CFFP/BHEL Haridwar as MSME are required to submit Udyam Certificate and audited balance sheet including Profit and Loss statement of last financial year along with bid. In case vendor does not submit these documents within due course of time, payment preference will not be given to MSME bidders.</p>

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in 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 these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. Any clause(s) incorporated by the 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 DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched 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 equivalent 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, 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.

[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 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./जेम की सामान्य शर्तों के खंड 26 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 का कोई भी 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 बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---