



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2023/B/3718522
Dated/दिनांक : 20-07-2023

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	10-08-2023 15:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	10-08-2023 15:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	120 (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	10110009-heep, Haridwar
Total Quantity/कुल मात्रा	2
Item Category/मद केटेगरी	Hydraulic Unit Assembly (Q3) , Commissioning of Hydraulic Unit Assembly at site (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) *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	50% Lowest Priced Technically Qualified Bidders
ITC available to buyer/क्रिता के लिए उपलब्ध आईटीसी	Yes
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	Hydraulic Unit Assembly
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	3 Days

Bid Details/बिड विवरण

Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
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

Required/आवश्यकता	No
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ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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Splitting/विभाजन

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

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	No
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. 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 100%(selected by Buyer) percentage of total QUANTITY.

2. 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.

Hydraulic Unit Assembly (1 pieces)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारंभ होने की तारीख से दिनों की संख्या में)		
1	MAHESH KUMAR PARIHAR	759101,Head of Projects, NTPC LIMITED, TALCHER TPP, STAGE-III 2X660MW, PO TALCHER, DISTT- ANGUL STATE OF ODISHA, PIN 759101	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			1	400	700

Commissioning Of Hydraulic Unit Assembly At Site (1 pieces)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

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100%	NA

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारंभ होने की तारीख से दिनों की संख्या में)		
			Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
1	MAHESH KUMAR PARIHAR	759101,Head of Projects, NTPC LIMITED, TALCHER TPP, STAGE-III 2X660MW, PO TALCHER, DISTT- ANGUL STATE OF ODISHA, PIN 759101	1	500	1250

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

Buyer Added text based ATC clauses

A. SCOPE OF ENQUIRY

E-bids on GeM are invited from bidders for the supply of **Hydraulic Unit Assembly** for **Talcher 2x660 MW Project**, as per requirement mentioned below:

Sl. No.	Project/ address	Material Code & Item Description	Total Quantity	Date for Supply Completion
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1.	<p>Talcher -III, 2x660 MW Project</p> <p>-</p> <p>HEAD OF PROJECTS (NTPC LIMITED), TALCHER TPP, S TAGE-III 2X660MW, PO TALCHER, DISTT- ANG UL STATE OF ODISHA, PIN 759101</p> <p>-</p>	<p>Mat Code: W90413902617</p> <p>HYDRAULIC UNIT CONSISTING OF:</p> <p>4 NOS HYD PUMP,10 NOS HYD CYL,</p> <p>16 NOS SEAL RINGS VAR00</p> <p>20 NOS SEAL RINGS VAR01</p> <p>10 NOS SUPER PRESS. HOSE L= 5M</p> <p>5 NOS SUPER PRESS. HOSE L=1 2M</p> <p>2 NOS OIL DIST(1X2),</p> <p>2 NOS OILDIST(1X4),</p> <p>13NOS OF VALVE COUPL HALF-I</p> <p>13NOS. VALVE COUPL HALF-II</p> <p>As per DRG: 11394501018 R EV: 01</p>	01 No.	Jan-2025
2.		<p>Mate Code: W9341390154</p> <p>0</p> <p>COMMISSIONING OF HYDRAULI C UNIT ASSEMBLY AT SITE BY S UPPLIER OF Mat Code: W9041 3902617</p>	01 Visit	On intimation

Sl. No	Terms	Description	Bidder confirmation
1.	Confirmation to compliance of GTC	General terms and conditions on GeM 4.0 (Version 1.11) or subsequent rules/policies issued by GeM shall be applicable.	

2	Documents Checklist :	<p>Kindly confirm that the following documents have been submitted along with your offer:</p> <ol style="list-style-type: none"> 1. Pre-Qualification Requirements (as defined in Annexure-1). 2. Any other document as specified in <u>Buyers Specific ATC</u>. 	
3	Pre-Qualification Requirements (PQR)	The Pre-Qualification Requirements have been compiled and placed at ANNEXURE-1. All the bidders should ensure submission of complete details and documents as called for in these requirements. The Offers submitted by the bidders would be scrutinized with respect to Pre-Qualification Requirements first. Techno-Commercial offer of only those bidders shall be evaluated who meet the Pre-Qualification Requirements.	
4	Special Instruction of Technical requirement	<u>HYDRAULIC UNIT (Mat Code.: W90413902617) as per drawing no 1139450 1018 REV:01 (Details mentioned in Scope of supply)</u>	
Test and Guarantee certificates are required to be submitted.			
Operation and maintenance manual copy to be send with each packing box.			
		Kindly confirm that quoted offer by you have been complied all technical requirements as given in tender documents and submit all documents to BHEL as per tender specifications and drawings without any deviations.	
5	Price basis	Prices should be quoted on F.O.R. Destination basis i.e. up to Talcher Project Site including freight, packing & forwarding charges, GST etc. Please mention here the applicable GST rate included in the price quoted by you.	
		The evaluation currency for this tender shall be INR.	
6	Evaluation criteria	Evaluation will be done on the basis of total landed cost to BHEL, with cost involved for delivery up to Talcher Project Site (considering ITC). Bidders to insure applicability of ITC on Gem portal.	
7	Transit Insurance	Transit insurance shall be arranged by BHEL and not to be included in the prices.	

8.	Payment Terms	<p>The payment term shall be done after issue of consignee receipt-cum acceptance certificate (CRAC) as per the below details:</p> <table border="1" data-bbox="322 228 1246 548"> <thead> <tr> <th data-bbox="322 228 801 331">Type of Bidder</th> <th data-bbox="801 228 1246 331">Payment Terms (Number of Days)</th> </tr> </thead> <tbody> <tr> <td data-bbox="322 331 801 405">Micro & Small Enterprises (MSEs)</td> <td data-bbox="801 331 1246 405">45 days</td> </tr> <tr> <td data-bbox="322 405 801 479">Medium Enterprises</td> <td data-bbox="801 405 1246 479">60 days</td> </tr> <tr> <td data-bbox="322 479 801 548">Non MSME</td> <td data-bbox="801 479 1246 548">90 days</td> </tr> </tbody> </table>	Type of Bidder	Payment Terms (Number of Days)	Micro & Small Enterprises (MSEs)	45 days	Medium Enterprises	60 days	Non MSME	90 days
Type of Bidder	Payment Terms (Number of Days)									
Micro & Small Enterprises (MSEs)	45 days									
Medium Enterprises	60 days									
Non MSME	90 days									
9.	MDCC clause	<p>Material shall be dispatched only after issue of material dispatch clearance certificate (MDCC) by BHEL. All test certificates and relevant documents are to be sent to BHEL before dispatch of material for issue of MDCC, which will be issued after review of test certificates etc. MDCC will be issued within 07 days of receipt of these documents once found complete in all respects. In case of any delay on account of BHEL in issuing MDCC, delivery shall be extended by no. of days in excess of 7 days taken by BHEL in issuing MDCC and delays shall be dealt on merit basis.</p> <p>Material is to be dispatched within 07 days of receipt of MDCC from BHEL without waiting for PO amendment.</p>								
10.	Quality Requirements	<p>Inspection will be done by BHEL nominated Inspection agency 'M/s INTERTEK' as per BHEL approved QP (Quality Plan).</p> <p>Vendor to submit quality plan for BHEL approval with offer.</p>								
11.	Commissioning:	<p>Commissioning is to be done by supplier at BHEL project site as per site requirement. Vendor should be arranged technician visit within a week/ 07 days after BHEL service/commissioning request. All irrespective expenditure of Technician, (fooding, Boarding and Lodging etc.) has been arranged by vendor</p> <p>Delivery date/ execution date mentioned in item description for commissioning is tentative. Supplier has to depute their representative at site for commissioning as per actual requirement of site.</p> <p>The delivery date of commissioning will keep on extending in Gem portal after contract date to till actual requirement. Please confirm</p> <p>Commissioning Charges quoted by vendor is fixed to 10% of total contract value. Please to quote on GeM in ratio accordingly.</p>								
12.	Document submission for approval from BHEL	<p>Drawings/Data sheets/Documents/Type Test/ Quality Plan etc. as called for in the specifications shall be submitted for approval to BHEL within 30 days of purchase order. Approved documents/QP are to be followed by the supplier without any price implication. Any delay in delivery on account of late submission of drawings/data sheets/QAP/documents shall be to vendors account. BHEL will arrange the approval of the drawings/data sheets/ documents within 30 days of their receipt provided those are complete in all respect. Delays in approval shall be dealt on merit basis.</p>								
13.	Guarantee	<p>Kindly confirm that all equipment shall be guaranteed for a minimum period of 18 months from the date of supply or 12 months from the date of commissioning, whichever is later. Buyer to submit guarantee certificate mentioning above guarantee period.</p> <p>Please note that offers with guarantee period lesser than above mentioned guarantee period may result in rejection of the offer.</p>								

14.	Manuf acturin g Perio d	<p>Kindly quote your minimum delivery period in no. of weeks/months</p> <p>1. From the date of PO placement.....</p> <p>2. From the date of Manufacturing clearance.....</p>	
		BHEL reserve right to reject offer of the bidders not meeting BHEL's delivery requirement.	
15.	Manuf acturin g clear ance	In case of ordering, vendor has to take manufacturing clearance from BHEL before starting manufacturing of material. No manufacturing is to be started without getting clearance from BHEL. Kindly confirm.	
16.	Liquid ated D amage s	<p>If the Seller/Service Provider fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% of the contract value of delayed quantity per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value of delayed quantity without any controversy/dispute of any sort whatsoever.</p>	
		The date of LR (Lorry Receipt) would be treated as the date of delivery for penalty purposes.	
17.	Arbitra tion:	<p>In case of any dispute arising out of as in connection with this contract, the same shall be referred to arbitration under Arbitration & Conciliation Act 1996 of a sole arbitrator who shall be appointed by mutual consent of the parties. The seat & venue of arbitration shall be Haridwar.</p> <p>The proceedings shall be conducted in English. The Governing law of contract shall be the substantive law of India.</p>	
18.	Risk P urchas e:	In case of abnormal delays (beyond the maximum late delivery period as per LD clause) in supplies / defective supplies or non-fulfilment of any other terms and conditions given in Purchase Order, BHEL may cancel the Purchase Order in full or part thereof, and may also make the purchase of such material from elsewhere / alternative source at the risk and cost of the supplier. BHEL will take all reasonable steps to get the material from alternate source at optimum cost. If bidder does not agree to the above Risk Purchase Clause, BHEL reserves the right to reject the offer. In case for compelling reasons BHEL accepts the offer without acceptance of this clause by the bidder and in the eventuality of Risk Purchase, appropriate action will be taken as per BHEL extant rules. This will be without prejudice to any other right of BHEL under the contract or under General Law.	
19.	Firm p rices	Price will remain firm and fixed during entire execution of tender/supply.	

20.	Packin g & QR code I nstruc tions	<p>QR code Instructions shall be complied as per below instructions -</p> <p>1. Before shipment of material, vendor has to obtain QR code from BHEL and these QR codes (properly laminated) shall be affixed on packages/boxes/crates/bundles of material to be supplied. While packing the material following is to be ensured-</p> <p>2. Material of unit-1, unit-2 and mandatory spares need to be packed in separate boxes. Loose items (if any) needs to be packed in boxes/crates or bundled together. For loose items one marker board needs to be send for each bundle for fixing this RFID Tag at site. QR code will be issued box wise/bundle wise. Vendor to ensure correct QR Code are affixed on the boxes/bundles.</p> <p>3. Please confirm that each item in the box of spares items must be tagged with the same description as per packing list. Detail of each spare should be mentioned in the packing list. Please confirm.</p>	
21.	Action against Bidde rs	<p>In order to protect the commercial interests of BHEL, BHEL shall take action against suppliers / contractors by way of suspension of business dealings, who either fail to perform or are in default without any reasonable cause, cause loss of business/ money/ reputation, indulge in malpractices, cheating, bribery, fraud or any other misconduct or formation of cartels so as to influence the bidding process or influence the price etc. Suspension of Business Dealings could be in the form of "Hold" or "Banning" a supplier/ contractor or a bidder and shall be as per "Guidelines for Suspension of Business Dealings with Suppliers/ Contractors" available at BHEL's website "https://www.bhel.com/guidelines-suspension-business-dealings-supplierscontractors"</p>	
22.	Bidder Contac t detail s	<p>Contact details of your representative: Mobile no. & Email id (minimum 2 person)</p> <ol style="list-style-type: none"> 1. 2. 	

Please note: During techno-commercial clarification, vendor to provide required documents/ clarification within 2-3 days of request. Such vendor Offer may be rejected in case of delay or un-complete documents submission.

Special Note: Price evaluation is based on total prices quoted by bidder and 10% charges are fixed for commissioning. Please quote accordingly. In case of any deviation 90% of CV will be paid for main supply and 10% value will be paid at the time of commissioning.

3. Buyer Added Bid Specific ATC

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

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---