



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2023/B/3732773
Dated/दिनांक : 24-07-2023

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	03-08-2023 15:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	03-08-2023 15:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	75 (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	72
Item Category/मद केटेगरी	ORDINARY PORTLAND CEMENT Grade: 43 as per IS 269: 2015 IN MOISTURE PROOF POLYTHENE BAGS OF 50 KG (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

Required/आवश्यकता

No

ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता

No

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

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता

Yes

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. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

2. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued

by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

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

ORDINARY PORTLAND CEMENT Grade: 43 As Per IS 269: 2015 IN MOISTURE PROOF POLYTHENE BAGS OF 50 KG (72 metric tonne)

(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	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में)
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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	Kumar Siddhartha	249403,Central Foundry Forge Plant, BHEL, Ranipur, Haridwar	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी तक पूरी कर ली जाए
			24	0	15
			24	16	30
			24	31	45

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. 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 %.

3. 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.

4. Generic

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

5. 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.

6. Scope of Supply

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

7. **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.

8. **Inspection**

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:
Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

By seller

Post Receipt Inspection at consignee site before acceptance of stores:
By CFFP BHEL Haridwar

9. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

PRE-QUALIFICATION CRITERIA (PQC)

Ref. Indent No. 20230169

Item:- Ordinary Portland Cement

Indent Quantity- 72.00 MT

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Following are the mandatory requirements. Offers of vendors not meeting these requirements will not be considered: -

1. Minimum Requirement of the Bidder.

- 1.1-** The bidder shall be an Original Manufacturer having experience of minimum 5 (Five) years in manufacturing 43 Grade Ordinary Portland Cement. A documentary evidence in this regard is required.
- 1.2-** The party should be manufacturer or their Authorized distributor / Dealer / Supplier. Moreover, in case of Authorized distributor / Dealer / Supplier, they have to submit Authorization letter from concerned manufacturer and it should be valid at the time of tender opening.
- 1.3-** The participated vendor must have **supplied minimum 1/5th of Tender enquiry quantity of same / similar material** in one financial year within a period of 5 years from the date of opening a tender.
- 1.4-** As a supporting document to point No.-**1.3**, following has to be p

rovided: -

- a. **Proof of Order:** - Copy of Purchase Order / Purchase Agreement etc.
 - b. **Proof of Supply:** - Copy of Invoice, PO copy, GST Invoice and any other document to confirm supply of material against above Purchase Order.
 - c. **Proof of Quality:** - Copy of Test Certificate / Specification etc.
- 1.5- **Quantity Variation:-** Should be +/- 2% of the total Indent Quantity.
 - 1.6- The bidder should have the valid BIS license on the date of tender. Documentary proof in this regard like printout from BIS website, copy of license etc. may be provided by the bidder.
 - 1.7- The BIS license should be valid at the time of supply of each lot, in case the bidder gets the order. If at any moment of the process of procurement, the BIS license for the material gets expired, then the material shall be rejected for that part/period. Only valid ISI marked material shall be accepted.

2. Minimum Quality Requirement of the Material

- 2.1- The OPC cement should be confirmed to IS 269 : 2015
- 2.2- The vendor shall provide the test certificate of the material with the supply of each lot.
- 2.3- The test certificate shall include the following minimum parameters (Based on IS 269 : 2015)
 - 2.3.1- Chemical Composition in percentage.
 - 2.3.2- Lime Saturation Factor.
 - 2.3.3- Proportion of Alumina to Iron Oxide
 - 2.3.4- Fineness
 - 2.3.5- Compressive Strength (in M Pa at 3-days, 7 days and 28 days)
 - 2.3.6- Setting Time (in Minutes Initial and Final)
 - 2.3.7- Soundness (Le- Chatelier and Autoclave Expansion.)
- 2.4- All the above test results should be compared with the requirements in IS 269 : 2015, in the certificate

3. Material Packaging Requirement.

- 3.1- Bidders should confirm in their bids about the weight of each bag of the cement.
- 3.2- The material in non-returnable bags, in the weight of 50 Kg each is acceptable.
- 3.3- The material of packaging bags should be in accordance with the IS 269 : 2015.
- 3.4- Name of manufacturer/ brand/ make, name of material (cement), and weight of

cement, shall be printed (In Hindi/ English) on the each cement bag.

If any document provided by the bidder is found false/ fabricated, at any stage of the procurement process, the offer shall be rejected.

ORDINARY PORTLAND CEMENT IN MOISTURE PROOF POLYTHENE BAGS OF50 KG. N.STD:IS 269: 2015 GRADE:43

Qty: 72MT ; QUANTITY VARIATION: + 2.00% - 2.00%

Special instructions: 1. INSPECTION SHALL BE CARRIED OUT AFTER RECEIPT OF MATERIAL AT CFFP Haridwar.

2.THE OPC CEMENT SHOULD BE CONFORMING TO IS 269 : 2015.

3.THE VENDOR SHALL PROVIDE THE TEST CERTIFICATE OF THE MATERIAL WITH SUPPLY OF EACH LOT.

4. THE BIS LICENSE SHOULD BE VALID AT THE TIME OF SUPPLY OF EACH LOT, IN CASE THE BIDDER GETS THE ORDER. IF AT ANY MOMENT OF THE PROCESS OF PROCUREMENT, THE BIS LICENSE FOR THE MATERIAL GETS EXPIRED, THEN THE MATERIAL SHALL BE REJECTED FOR THAT PART/PERIOD. ONLY VALID IS MARKED SHALL BE ACCEPTED.

5. ALL THE ABOVE TEST RESULTS SHOULD BE COMPARED WITH THE REQUIREMENTS IN IS 269 : 2015 , IN THE CERTIFICATE.

THE MATERIAL OF PACKAGING BAGS SHOULD BE IN ACCORDANCE WITH IS 269 : 2015.

6.THE MATERIAL IN NON-RETURNABLE BAGS, IN THE WEIGHT OF 50 KG EACH IS ACCEPTABLE.

7.IF ANY DOCUMENT PROVIDED BY THE BIDDER IS FOUND FALSE/ FABRICATED, AT ANY STAGE OF THE PROCUREMENT PROCESS, THE OFFER SHALL BE REJECTED.

8. QUANTITY VARIATION: + 2.00% - 2.00%

9. Payment of Supply value shall be made through e-payment as mentioned below from the date of receipt of material at CFFP / BHEL.

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

10. 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.

11. "MSME bidders can avail benefits of payment through TReDS (RXIL)." (To be incorporated in Payment terms).

12. 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.

13. Other terms and conditions will be as per GeM.

14. 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:

- a. a.They have controlling partner (s) in common; or
- b. b.They received or have received any direct or indirect subsidy/financial stake from any of them; or
- c. c.They have the same legal representative/agent for purposes of this bid; or
- d. 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. 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. 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 authorise only one agent/dealer. There can be only one bid form the following:
 1. 1.The principal manufacturer directly or through one Indian agent on his behalf; and
 2. 2.Indian/foreign agent on behalf of only one principal;or
- g. 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. 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.

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---