



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2023/B/3817304
Dated/दिनांक : 12-08-2023

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	23-08-2023 18:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	23-08-2023 18:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (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-heap, Haridwar
Total Quantity/कुल मात्रा	2
Item Category/मद केटेगरी	Mobile Storage Compactors (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	Experience Criteria,Certificate (Requested in ATC),OEM Authorization Certificate,Compliance of BoQ specification and supporting document *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
ITC available to buyer/क्रिता के लिए उपलब्ध आईटीसी	Yes
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	Mobile Storage Compactors
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	Item wise evaluation/

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
Schedule 1 EMD Amount/ईएमडी राशि (In INR)	20000
Schedule 2 EMD Amount/ईएमडी राशि (In INR)	20000

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) /ईपीबीजी प्रतिशत (%)	10.00
Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अवधि (महीने).	25

(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 दस्तावेज़ 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). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

(c). 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 :

BHEL HEEP HARIDWAR
10110009-HEEP, Haridwar, Department of Heavy Industry, Bharat Heavy Electricals Limited (BHEL), Ministry of Heavy Industries and Public Enterprises
(Bhel Heep Haridwar)

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 .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 100%(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. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

4. 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 details of item-consignee combination covered under each schedule are as under:

Evaluation Schedules	Item/Category	Quantity
Schedule 1	Mobile Storage Compactors	1
Schedule 2	Mobile Storage Compactors	1

Mobile Storage Compactors (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

* As per GeM Category Specification/जेम कैटेगरी विशिष्टि के अनुसार

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
GENERIC	Category Note	Compactors i.e. Mobile / Movable Storage Systems of configuration as per detailed specifications. One quantity / piece of offered configuration include specified / offered number of Rows of Single Faced Fixed end unit, Single Faced Movable end Unit and double sided / double faced movable Dual unit covering all bays. Prices quoted are for the entire solution comprising of end units and specified numbers of movable units and the corresponding quantities of Rails, Drive Mechanisms and all other components necessary to make the Compactor / Mobile Storage System operational. The price includes the cost of installation and commissioning of the entire unit at consignee site (excluding the cost of Civil Work which would be got done by the Consignee at his own cost as per design and layout plan provided by the seller).
	Number of Bays (One bay represents one storage almirah / body in one row - Please see representative layout diagram for understanding) (=A)	2-Bay
	Type of Drive	Push Pull Type, Mechanized Drive Type, Sprocket Chain Drive Mechanism
	Number of Single Faced Fixed / Static Rows (=B) (Units / Cabinets open at one side (with or without doors) and closed on other side - covering all bays) - (Please see representative layout diagram for understanding)	1

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	Number of Single Faced Movable Rows (=C) (Units / Cabinet open at one side (with or without doors) and closed on other side covering all bays) (Please see representative layout diagram for understanding)	1
	Number of Double Faced / Dual / Twin Movable Rows (= D) (open on both sides (with or without doors) covering all bays) (Total number of available Bodies /Almirahs = A x (B + C + 2D)	5
	Number of Shelves in Each Almirah / Body of the single faced fixed / static bodies	4 Shelves/5 Compartments
	Number of Shelves in Each Almirah / Body of the double faced movable bodies	4 Shelves/5 Compartments
	Number of Shelves in Each Almirah / Body of the single faced movable bodies	4 Shelves/5 Compartments
	Load Carrying Capacity of Each Shelf of the single faced fixed / static bodies in Kg	80 kg
	Load Carrying Capacity of Each Shelf of the Movable bodies in Kg	60 kg
	Load bearing capacity of under structure and base frame	600 Kg, 1200 Kg, 1600 Kg, 2000 Kg, 5000 Kg, 3000 Kg, 4000 Kg, 2400 kg, 3600 kg, 4800 kg
	Wheels / Bearings - Every Base frame fitted with (The bearing used should be heavy duty - self aligning	MS wheels, Anti frictional ball bearing, Cast Iron Wheels, MS wheels and Anti Friction Ball, Cast Iron wheels and Anti Friction Ball bearings
	Number of pairs of Wheels in Every Base frame	1, 2, 3, 4, 5, 6, 7, 8, N.A
	Minimum number of pairs of Bearings in Every Base frame	1, 2, 3, 4, 5, 6, 7, 8, N.A
	Drive cover included on Body	YES
	Stud	Main only, Main and add on construction, N.A
GUIDE RAIL	Number of guide rail rows	2
	Number of 915 mm Rail Pieces per Rail Row	0, 1, 2, 3, 4, 5, 6, 7, 8, 9, 10

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	Number of 1830 mm Rails Pieces per Rail Row	0, 1, 2, 3, 4, 5, 6, 7, 8, 9, 10
	Number of 2745 mm Rails Pieces per Rail Row	0, 1, 2, 3, 4, 5, 6, 7, 8, 9, 10
DOORS and LOCKING	Separate door lock for each section	YES
MATERIAL	M S Sheet Thickness of the Cabinet Body (mm)	0.8 mm thick CRC sheet conforming to Grade D of IS 513/2008 latest, 1.0 mm thick CRC sheet conforming to Grade D of IS 513/2008 latest, 0.8 mm Continuously pre-painted galvanised steel sheets with protective film 40-45 Micron as per IS 14146, 1.0 mm Continuously pre-painted galvanised steel sheets with protective film 40-45 Micron as per IS 14146, 2.0 mm Continuously pre-painted galvanised steel sheets with protective film 40-45 Micron as per IS 14146, 2.0 mm thick CRC sheet conforming to Grade D of IS 513/2008 latest, 0.6 mm thick CRC sheet conforming to Grade D of IS 513 latest.
	M S Sheet Thickness of the Shelf Panels (mm)	1.0 mm thick CRC sheet conforming to Grade D of IS 513/2008 latest, 0.8 mm thick CRC sheet conforming to Grade D of IS 513/2008 latest, 0.8 mm Continuously pre-painted galvanised steel sheets with protective film 40-45 Micron as per IS 14146, 1.0 mm Continuously pre-painted galvanised steel sheets with protective film 40-45 Micron as per IS 14146, 1.25 mm Continuously pre-painted galvanised steel sheets with protective film 40-45 Micron as per IS 14146, 1.25 mm thick CRC sheet conforming to Grade D of IS 513/2008 latest, 0.7 mm thick CRC sheet conforming to Grade D of IS 513 latest
	M S Sheet Thickness of the Door Panels (mm)	0.8 mm Continuously pre-painted galvanised steel sheets with protective film 40-45 Micron as per IS 14146, 1.0 mm Continuously pre-painted galvanised steel sheets with protective film 40-45 Micron as per IS 14146, 0.8 mm thick CRC sheet conforming to Grade D of IS 513/2008 latest, 1.0 mm thick CRC sheet conforming to Grade D of IS 513/2008 latest, 2.0 mm thick CRC sheet conforming to Grade D of IS 513/2008 latest, 2.0 mm Continuously pre-painted galvanised steel sheets with protective film 40-45 Micron as per IS 14146, N.A.
	Height of base frame ±2(mm)	65 mm, 75 mm, 90 mm, 100 mm, 120 mm, 80 mm
	Height of track and moving clearance ±2(mm)	35 mm, 45 mm, 55 mm, 65 mm, 80 mm
	Material of Stud	Rubber stud between bodies, PVC stud between bodies, NA
	Material of 'C' Channel	H R Sheet 3.15MM thick confmg. to IS:1079/Latest

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	Drive cover material	1MM thick CRCA confmg. to IS:513/Latest and box type construction, 0. 8 mm thick CRC sheet conforming to grade D of IS 513/2008 latest and box type construction, No Cover
	Number of Folds in Shelf Panels	8 Nos., 10 Nos., 12 Nos.
DIMENSION	Overall Height of the Cabinet from the ground in mm ±20 (mm)	2080 mm
	Depth of the single faced fixed / static bodies Cabinet ±10(mm)	315 mm, 375 mm, 450 mm, 560 mm, 610 mm, 915 mm, 300 mm, 400 mm, 500 mm, 475 mm
	Depth of the single faced movable bodies Cabinet ±10(mm)	315 mm, 375 mm, 450 mm, 560 mm, 610 mm, 915 mm, 300 mm, 400 mm, 500 mm
	Depth of the movable bodies Cabinet ±10(mm)	315 mm, 375 mm, 450 mm, 560 mm, 610 mm, 915 mm, 760 mm, 300 mm, 400 mm, 500 mm, 800 mm, 1000 mm, 1200 mm, 475 mm
	Width of the single faced fixed / static bodies Cabinet in mm (± 5 mm) - THIS IS WIDTH OF EACH SECTION OR EACH BAY) Overall width of entire compactor will be this width multiplied by number of bays	905 mm, 915 mm, 1050 mm, 1180 mm, 1300 mm, 1500 mm, 4700 mm, 1200 mm
	Width of the movable bodies Cabinet in mm (± 5 mm) - THIS IS WIDTH OF EACH SECTION OR EACH BAY) Overall width of entire compactor will be this width multiplied by number of bays	905 mm, 915 mm, 1050 mm, 1180 mm, 1300 mm, 1500 mm, 4700 mm, 1200 mm
PAINT	Paint	Powder Coating
WARRANTY	Warranty Period IN NUMBER OF YEARS	1 - Year

Additional Specification Parameters - Mobile Storage Compactors (1 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Warranty Period IN NUMBER OF YEARS	2 year

* Bidders offering must also comply with the additional specification parameters mentioned above.

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%	100%

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Applicable Drawing Document	View
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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	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	1	60

Mobile Storage Compactors (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

* As per GeM Category Specification/जेम कैटेगरी विशिष्टि के अनुसार

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
GENERIC	Category Note	Compactors i.e. Mobile / Movable Storage Systems of configuration as per detailed specifications. One quantity / piece of offered configuration include specified / offered number of Rows of Single Faced Fixed end unit, Single Faced Movable end Unit and double sided / double faced movable Dual unit covering all bays. Prices quoted are for the entire solution comprising of end units and specified numbers of movable units and the corresponding quantities of Rails, Drive Mechanisms and all other components necessary to make the Compactor / Mobile Storage System operational. The price includes the cost of installation and commissioning of the entire unit at consignee site (excluding the cost of Civil Work which would be got done by the Consignee at his own cost as per design and layout plan provided by the seller).

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	Number of Bays (One bay represents one storage almirah / body in one row - Please see representative layout diagram for understanding) (=A)	3-Bay
	Type of Drive	Push Pull Type, Mechanized Drive Type, Sprocket Chain Drive Mechanism
	Number of Single Faced Fixed / Static Rows (=B) (Units / Cabinets open at one side (with or without doors) and closed on other side - covering all bays) - (Please see representative layout diagram for understanding)	1
	Number of Single Faced Movable Rows (=C) (Units / Cabinet open at one side (with or without doors) and closed on other side covering all bays) (Please see representative layout diagram for understanding)	1
	Number of Double Faced / Dual / Twin Movable Rows (= D) (open on both sides (with or without doors) covering all bays) (Total number of available Bodies /Almirahs = A x (B + C + 2D)	5
	Number of Shelves in Each Almirah / Body of the single faced fixed / static bodies	4 Shelves/5 Compartments
	Number of Shelves in Each Almirah / Body of the double faced movable bodies	4 Shelves/5 Compartments
	Number of Shelves in Each Almirah / Body of the single faced movable bodies	4 Shelves/5 Compartments
	Load Carrying Capacity of Each Shelf of the single faced fixed / static bodies in Kg	80 kg
	Load Carrying Capacity of Each Shelf of the Movable bodies in Kg	60 kg
	Load bearing capacity of under structure and base frame	600 Kg, 1200 Kg, 1600 Kg, 2000 Kg, 5000 Kg, 3000 Kg, 4000 Kg, 2400 kg, 3600 kg, 4800 kg

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	Wheels / Bearings - Every Base frame fitted with (The bearing used should be heavy duty - self aligning	MS wheels, Anti frictional ball bearing, Cast Iron Wheels, MS wheels and Anti Friction Ball, Cast Iron wheels and Anti Friction Ball bearings
	Number of pairs of Wheels in Every Base frame	1, 2, 3, 4, 5, 6, 7, 8, N.A
	Minimum number of pairs of Bearings in Every Base frame	1, 2, 3, 4, 5, 6, 7, 8, N.A
	Drive cover included on Body	YES
	Stud	Main only, Main and add on construction, N.A
GUIDE RAIL	Number of guide rail rows	2
	Number of 915 mm Rail Pieces per Rail Row	0, 1, 2, 3, 4, 5, 6, 7, 8, 9, 10
	Number of 1830 mm Rails Pieces per Rail Row	0, 1, 2, 3, 4, 5, 6, 7, 8, 9, 10
	Number of 2745 mm Rails Pieces per Rail Row	0, 1, 2, 3, 4, 5, 6, 7, 8, 9, 10
DOORS and LOCKING	Separate door lock for each section	YES, NO
MATERIAL	M S Sheet Thickness of the Cabinet Body (mm)	0.8 mm thick CRC sheet conforming to Grade D of IS 513/2008 latest, 1.0 mm thick CRC sheet conforming to Grade D of IS 513/2008 latest, 0.8 mm Continuously pre-painted galvanised steel sheets with protective film 40-45 Micron as per IS 14146, 1.0 mm Continuously pre-painted galvanised steel sheets with protective film 40-45 Micron as per IS 14146, 2.0 mm Continuously pre-painted galvanised steel sheets with protective film 40-45 Micron as per IS 14146, 2.0 mm thick CRC sheet conforming to Grade D of IS 513/2008 latest, 0.6 mm thick CRC sheet conforming to Grade D of IS 513 latest.
	M S Sheet Thickness of the Shelf Panels (mm)	1.0 mm thick CRC sheet conforming to Grade D of IS 513/2008 latest, 0.8 mm thick CRC sheet conforming to Grade D of IS 513/2008 latest, 0.8 mm Continuously pre-painted galvanised steel sheets with protective film 40-45 Micron as per IS 14146, 1.0 mm Continuously pre-painted galvanised steel sheets with protective film 40-45 Micron as per IS 14146, 1.25 mm Continuously pre-painted galvanised steel sheets with protective film 40-45 Micron as per IS 14146, 1.25 mm thick CRC sheet conforming to Grade D of IS 513/2008 latest, 0.7 mm thick CRC sheet conforming to Grade D of IS 513 latest

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	M S Sheet Thickness of the Door Panels (mm)	0.8 mm Continuously pre-painted galvanised steel sheets with protective film 40-45 Micron as per IS 14146, 1.0 mm Continuously pre-painted galvanised steel sheets with protective film 40-45 Micron as per IS 14146, 0.8 mm thick CRC sheet conforming to Grade D of IS 513/2008 latest, 1.0 mm thick CRC sheet conforming to Grade D of IS 513/2008 latest, 2.0 mm thick CRC sheet conforming to Grade D of IS 513/2008 latest, 2.0 mm Continuously pre-painted galvanised steel sheets with protective film 40-45 Micron as per IS 14146, N.A.
	Height of base frame ±2(mm)	65 mm, 75 mm, 90 mm, 100 mm, 120 mm, 80 mm
	Height of track and moving clearance ±2(mm)	35 mm, 45 mm, 55 mm, 65 mm, 80 mm
	Material of Stud	Rubber stud between bodies, PVC stud between bodies, NA
	Material of 'C' Channel	H R Sheet 2MM thick confmg. to IS:1079/Latest, H R Sheet 3.15MM thick confmg. to IS:1079/Latest, H R Sheet 2MM thick confmg. to IS:2062/Latest, H R Sheet 3.15MM thick confmg. to IS:2062/Latest
	Drive cover material	1MM thick CRCA confmg. to IS:513/Latest and box type construction, 0. 8 mm thick CRC sheet conforming to grade D of IS 513/2008 latest and box type construction, No Cover
	Number of Folds in Shelf Panels	10 Nos.
DIMENSION	Overall Height of the Cabinet from the ground in mm ±20 (mm)	2080 mm
	Depth of the single faced fixed / static bodies Cabinet ±10(mm)	375 mm
	Depth of the single faced movable bodies Cabinet ±10(mm)	315 mm, 375 mm, 450 mm, 560 mm, 610 mm, 915 mm, 300 mm, 400 mm, 500 mm
	Depth of the movable bodies Cabinet ±10(mm)	315 mm, 375 mm, 450 mm, 560 mm, 610 mm, 915 mm, 760 mm, 300 mm, 400 mm, 500 mm, 800 mm, 1000 mm, 1200 mm, 475 mm
	Width of the single faced fixed / static bodies Cabinet in mm (± 5 mm) - THIS IS WIDTH OF EACH SECTION OR EACH BAY) Overall width of entire compactor will be this width multiplied by number of bays	905 mm, 915 mm, 1050 mm, 1180 mm, 1300 mm, 1500 mm, 4700 mm, 1200 mm

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	Width of the movable bodies Cabinet in mm (± 5 mm) - THIS IS WIDTH OF EACH SECTION OR EACH BAY) Overall width of entire compactor will be this width multiplied by number of bays	905 mm, 915 mm, 1050 mm, 1180 mm, 1300 mm, 1500 mm, 4700 mm, 1200 mm
PAINT	Paint	Powder Coating
WARRANTY	Warranty Period IN NUMBER OF YEARS	1 - Year

Additional Specification Parameters - Mobile Storage Compactors (1 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Separate door lock for each section	YES
Warranty Period IN NUMBER OF YEARS	2 YEAR

* Bidders offering must also comply with the additional specification parameters mentioned above.

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%	100%

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Applicable Drawing Document	View
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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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	1	60

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. 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):

VENDOR WORKS

Post Receipt Inspection at consignee site before acceptance of stores:
AT BHEL HEEP HARIDWAR

3. Generic

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

PARAS
CENTRAL PLANT STORE
HEEP BHEL
HARIDWAR
UTTRAKHAND-249403

4. Forms of EMD and PBG

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

BHEL HEEP
Account No.
10667995458
IFSC Code
IFSC Code SBIN0000586
Bank Name
STATE BANK OF INDIA
Branch address
SME Branch Ranipur, Sector-5A , BHEL RANUPUR HARDWAR PIN - 249403, UK.

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

5. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

TECHNICAL SPECIFICATION FOR COMPACTOR FILE STORAGE SYSTEM	
SL. NO	DESCRIPTION OF BHEL REQUIREMENT
1	<p><u>REQUIREMENT :</u></p> <p>1. 2 Bay Mechanical Drive Type Compactor with 24 bodies: 1 in No 2. 3 Bay Mechanical Drive Type Compactor with 36 bodies: 1 in No</p>
2	<p><u>2. GENERAL APPLICATION:</u></p> <p>Compactors (Mobile Storage System for Records) can be used for keeping files including Flat files, Box files. Arch. Lever files, Books, Stationary documents within available space.</p> <p>It consists of following storage units Single faced Static / fixed Unit Single faced Movable unit Double faced Movable unit</p>
3	<p><u>DETAIL DIMENSIONS & SIZES OF DIFFERENT UNITS:-</u></p> <p>A) MECHANICAL DRIVE TYPE TWO BAY DEEP Single faced static unit - 1980H X 1830W X 457D (mm.) Single faced movable unit - 1980H X 1830W X 457D (mm.) Double faced movable unit - 1980HX 1830W X 914D (mm.) Load bearing capacity per shelf - minimum 70Kgs.</p> <p>C) MECHANICAL DRIVE TYPE THREE BAY DEEP Single faced static unit - 1980H X 2745W X 457D (mm.) Single faced movable unit - 1980H X 2745 W X 457D (mm.) Double faced movable unit - 1980H X 2745 W X 914D (mm.) Load bearing capacity per shelf - minimum 70Kgs.</p>
4	<p><u>BODY :</u></p> <p>Body to be made of prime quality Pre-coated sheet of minimum 0.8 mm thick with protective film & Dry Film Thickness (DFT) of pre-coating to be minimum 40-45 microns. The body should be multi bended & weld less.</p>
5	<p><u>SHELVES :</u></p> <p>Shelves should be made of min 0.8 mm thick CRC sheet in fold type design sufficient to take file load of minimum 70 kg . Each shelf should be designed for maximum utilization.</p>
6	<p><u>RUBBER/PVC STUD:</u></p> <p>Protective rubber/pvc stud to be provided in between bodies to avoid any chance of damages and minimize noise emission and prevent scratches during movement of respective bays</p>

7	<p><u>BASE FRAME :</u> The Base frames should be powder coated & fabricated in `C' Channel from HR Sheet confirming to IS 2062 / IS 5986 & thickness of channel varies from model to model. Sheet thickness- 16G for one bay & two bay And above 10G OR Base Frame should be made out of 3.0 MM sheet with 4 Nos. base wheels fabricated from solid steel round with groove for shelf alignment to prevent derailment of the unit</p>
8	<p><u>GUIDE RAIL :</u> The guide rails to be made 32x16mm. Bright flat housed in a `C' channel made of 2mm thick HR sheet (confirming to IS 2062/IS 5986). It should have flanges on either side with ball bearing for free movement of compactor bodies. Guide rail should be provided with stopper to stop derailment of unit & should be fitted in ground by grouting bolt OR The mobile rack should move on two nos. tracks consisting of 20mm round mounted with locking assembly, which can lock the unit while working.</p>
9	<p><u>SMOOTH & SIMPLE DRIVE MECHANISM:</u> The drive mechanism should be working on chain & sprocket system and special grade antifriction bearing to have smooth and effortless movement.</p> <ol style="list-style-type: none"> 1) Each mobile unit should have min 4 nos of Mild steel wheels. Each wheel should be provided with a pair of self-aligned, ball bearings. 2) The drive mechanism should comprise of sprocket chain type arrangement. 3) The chain used should be of high quality material. 4) The drive mechanism should be provided on the external front side of the compactor system. 5) The drive mechanism should be concealed from all sides. <p>OR The drive assembly should consists of Polyurethane Steering Wheel mounted on double ball bearings assembly along with combination of gear ratio for free movement</p>
10	<p><u>LOCKING SYSTEM :</u> 1.It should be provided with central/main lock to lock the whole unit as single compartment. 2 Also each mobile unit should consist of an individual lock for safety during operation</p>
11	<p><u> AISLE SPACE: -</u> Aisle Space inside of units should be around 760mm (minimum)</p>
12	<p><u>INDEXING ARRANGEMENT:</u> Sheet metal indexes should be provided on each front/side panel of the Compactor units for easy identification and retrieval of documents</p>
13	<p><u>ANTI RUST TREATMENT :</u> All the components of mobile unit should be Pre-treated from rust , dust , scale , oil and grease before powder coating.</p>

14	<u>RAW MATERIAL :</u> Raw materials used should be of superior quality as per relevant IS.
15	<u>WARRANTY AND AFTER SALE SERVICE:</u> Warranty for the period of 24 months from the date of successful commissioning should be given by the supplier for any material defects and functioning of Mechanical Compactor.
16	<u>COLOUR :</u> GREY (EPOXY POWDER COATED)
17	<u>INSTALLATION & COMMISSIONING :</u> INSTALLATION & COMMISSIONING is in supplier scope.
18	<u>GENERAL CONDITION:</u> The supplier shall provide comprehensive training/knowledge on operation, routine maintenance and troubleshooting, etc. at BHEL, Haridwar works free of cost. All the materials used including fasteners should be of high grade and high quality.

PRE-QUALIFICATION CRITERIA		
SL. N O.	DESCRIPTION	SUPPLIER COMPLIANCE
1	Only those vendors (Original Equipment Manufacturer-OEM, Authorized suppliers of OEMs with copy of authorization certificate from OEMs) are eligible to quote	
2	Vendors / OEMs should be minimum ISO 9001 certified. Bidder shall enclose the certifications in the techno-commercial bid	
3	Tenderer should have successfully supplied and installed the Compactor type storage system during the last 3 years prior to date of opening of tender. Vendors / OEMs shall submit the relevant purchase order placed (at least two P.O.) along with installation/commissioning certificate in this support.	
4	Vendors/OEMs shall clearly mention the name of contact person / address / telephone number / fax / email address and date of installation of compactors in the organization with respect to P.O. submitted in the offer.	
5	Printed catalogue with picture to be provided along with offer	
6	BHEL shall reserves the right to get cross verification of documents i.e. P.O., performance certificates etc. submitted by vendors/OEMs in techno-commercial bid. In case the information provided by vendor is found to be false / incorrect, the offer shall be rejected.	

SPECIAL TERMS AND CONDITIONS

Sl. No.	Material Code & Item Description	Total Qty (No)	Date for Supply Completion
1.	Material Code ZWI71010001 9 MOBILE COMPACTOR MECHANICAL DRIVE TYPE TWO BAY DEEP AS PER ENCLOSED SPECIFICATION	01 No	Delivery is required within 60 days from the date of placement of Purchase Order.
2.	Material Code ZWI71020001 3 MOBILE COMPACTOR MECHANICAL DRIVE TYPE THREE BAY DEEP AS PER ENCLOSED SPECIFICATION	01 No	Delivery is required within 60 days from the date of placement of Purchase Order.

PAYMENT TERM: 80% payment of PO value shall be made within 45 days for MSE, 60 days for Medium Enterprises and 90 days for Non-MSE from the date of receipt of material at BHEL. Balance 20% of PO value will be paid against acceptance by end user of BHEL and submission of Performance Bank Guarantee (PBG) valid for **25 months** (from date of final acceptance by BHEL) by Supplier from any of the Consortium Banks of BHEL for 10% of total PO Value in the prescribed Format. The PBG confirmation charges shall be borne by vendor. These 25 months are included of 30 days of claim period.

4. Bank Guarantee and Loading against non-acceptance of BHEL's Payment Terms:

If payment terms as mentioned by BHEL are not agreed by bidder, such bidder have to submit Bank Guarantee at the time of payment / opening of LC in the prescribed Format of the amount, exceeding 80% of the PO value, valid till issue of acceptance Certificate for the equipment. However, in no case, payment against dispatch shall exceed 90% of the PO Value.

5. INSTALLATION & COMMISSIONING - Installation & Commissioning (I&C) value will include services to be rendered at BHEL like installation, commissioning, job proving, performance tests, training to operators etc. (Whichever is applicable for this case).

The estimated percentage of Installation & commissioning value is: 5.0 % of total material cost.

I&C value should be quoted separately by bidders. Only in case where quoted value is less than the value (in %) specified in the NIT or separate I&C values are not mentioned in the offer, value for I&C portion shall be deemed to be considered as the value indicated in NIT & accordingly supply value will be adjusted from that quoted value and balance will be released as I&C payment.

6. INSTALLATION & COMMISSIONING TIME PERIOD: Time period required for I&C: 45 days from The First intimation by BHEL.

7. CHARGES FOR SERVICES AT BHEL HARIDWAR: Prices offered on GeM portal shall be inclusive of

or complete scope of work.

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8. Penalty for Delay in 'SUPPLY' and 'I&C':

For the purpose of Liquidated Damages for delay I&C of the equipment the duration will be reckoned from the date of intimation by BHEL to vendor for readiness of site.

Liquidated Damages on delay in 'Supply' and/or 'I&C' will be applicable to the delays attributed to vendor. Liquidated Damages will be considered separately for 'Supply' and 'I&C'.

A. For delay in Supply:

The rate of penalty for delayed Supply shall be @ 0.5% per week of delay of total PO value (Supply + I&C) in supply subject to a maximum of 10% of total PO value (Supply + I&C).

B. For Delay in Installation & Commissioning:

The rate of penalty for delayed E&C shall be @ 0.5% per week of delay of total PO value (Supply + I&C) in I&C subject to a maximum of 10% of total PO value (Supply + I&C).

Maximum penalty for delay in Supply and I&C together shall be limited to 15% of total PO value (Supply + I&C).

In case PO includes more than one machine, the penalty shall be @ 0.5% per week of delay on total PO value (Supply + I&C) for the delayed machine.

Loading on account of non-acceptance of Liquidated Damages for delayed Supply and/or I&C shall be as under:

In case any bidder is not accepting the above penalty for delayed Supply and/or commissioning, the offer of bidder shall be loaded to the extent to which it is not agreed by the bidder.

In case, any shortage is noticed viz-a-viz PO requirement in the main equipment /spares, such shortages shall be replenished by supplier on FOR destination basis without any cost implication to BHEL i.e. Custom Duty and freight charges etc. up to destination for such short supplies shall be borne by the supplier.

Supply period indicated by bidder should include reasonable time required for approval of drawings and other inputs from BHEL. In the Techno-Commercial Bid, the bidder shall submit milestones for various activities in co-relation with Supply and I&C period quoted by him.

For calculating Late Delivery Liquidated Damages delivery date shall be considered as per following:

Indigenous Suppliers:

- a. Delivery Ex-works: - Date of GR /LR
 - b. Delivery FOR Transporter Godown: - Date of GR/LR
 - c. Delivery FOR Destination: - Date of receipt at BHEL Hardwar (if supply is direct to BHEL) or date of GR
- + one week (if documents are through bank

9. BHEL will not provide boarding, lodging, travel cost (Air ticket, local transport etc.) to vendor's representatives visiting BHEL Haridwar for any product related issue.

10. Evaluation shall be done on Total Landed Cost to BHEL Haridwar.

Total Landed Cost to BHEL includes Material cost, commissioning of Equipment, Freight charges, GST etc.

11. Date of Part-1 Opening shall be considered for Cost Evaluation Process.

12. Delivery Basis: FOR BHEL Haridwar Basis.

13. PRE-DISPATCH INSPECTION CLAUSE: BHEL is authorized to pre-inspect the material at vendor's works. The material will be dispatched only after getting clearance from BHEL.

Bidders should give Pre-Dispatch Inspection (PDI) call at least 15 days before the scheduled delivery date. If supplier fails to give pre-inspection call within stipulated time, this will not be a reason of penalty waiver or delivery extension.

Travel, Lodging & Boarding charges of BHEL inspectors / trainees during pre-inspection and training will be borne by BHEL

14. PERFORMANCE BANK GUARANTEE (PBG): Performance Bank Guarantee (PBG) valid for **25 months** (from the date of final commissioning of the equipment at BHEL Haridwar) from any of the Indian branch of Consortium Banks of BHEL or from a reputed bank and confirmed by Indian branch of Consortium Banks of BHEL for 10% of total PO Value in the prescribed Format in the currency of order. The PBG confirmation charges shall be borne by vendor. This bank guarantee shall have to be submitted before release of last balance payment.

Bidder agrees to submit performance security required for execution of the contract within the time period mentioned. In case of delay in submission of performance security, enhanced performance security which would include interest (SBI rate + 6%) for the delayed period, shall be submitted by the bidder.

Further, if performance security is not submitted till such time the first bill becomes due, the amount of performance security due shall be recovered as per terms defined in NIT contract, from the bills along with due interest.

The PBG should be in BHEL's PBG format and should be from one of the Indian branches of BHEL consortium banks or from a reputed bank and confirmed by Indian branch of Consortium Banks of BHEL. The PBG confirmation charges shall be borne by vendor. The Performance of Bank Guarantee and the list of BHEL consortium bank are displayed at BHEL website www.hwr.bhel.com.

15. Delivery Period: Delivery is required within 60 days from the date of placement of PO. Early delivery acceptable.

16. ERNEST MONEY DEPOSIT (EMD): EMD shall be applicable for this tender of **Rs. Forty Thousand Only**. As per GeM terms and conditions, item-wise EMD is required in this bid, however, as per BHEL terms and conditions consolidated EMD against tender is required. Hence, the EMD of Rs 40,000/- is to be submitted by vendor for this bid irrespective of schedule / item.

EMD shall be waived off for Central/State- PSUs/ Government Department and for Micro & small Enterprise

rprises.

EMD shall be waved off as per GEM Terms and Conditions also for vendors who are seeking exemption as per GeM Terms and Conditions.

Please note that EMD by the tenderer shall be forfeited as per Tender Documents if, the successful bidder/vendor refuses to honour the order after award of the same or him and/or withdraws his bid and/or unilaterally changes the offer and/or any of its terms & conditions within the validity period.

EMD given by the unsuccessful tenderer shall be refunded on acceptance of award / LOI/ PO by successful tenderer. The EMD of successful bidder shall be returned after submission of Contract execution on bank guarantee.

EMD shall not carry any interest. EMD shall be returned after PO placement.

17. The evaluation currency for this tender shall be INR.

18. **ATTENDING TO ANY COMPLAINT DURING WARRANTY PERIOD:** Vendor will have to ensure deputation of their people for attending to any complaint during Warranty period within 6 days of intimation.

In case of delay, BHEL will be within their rights to get the job completed at the risk and cost of the supplier.

19. Purchaser i.e. BHEL, Haridwar reserves the right to cancel this GEM Bid Tender Enquiry at any stage of Tender Enquiry but, before Purchase Order Placement on GeM Portal. BHEL Haridwar shall not be liable to any of the bidder/or any other agencies to tell the reason for cancellation of this GEM Bid Tender Enquiry. In this matter the decision of Purchase which is BHEL Haridwar shall be final and can't be challenged in any court of Law.

20. **Settlement of Disputes:**

If any dispute, controversy or claim arising out of, relating to, or in connection with, this contract, or the breach, termination or validity thereof, arises, both parties hereto shall endeavor to settle such dispute amicably. Should this attempt fail, the disputes between the parties shall be resolved through arbitration in accordance with the Arbitration and Conciliation Act, 1996. The attempt to bring about an amicable settlement is considered to have failed as soon as one of the parties hereto, after reasonable attempts (which attempt shall continue for not less than 30 days); give 30 days' notice, in writing, invoking arbitration and calling upon the other party to constitute the tribunal as provided.

All or any such disputes or differences arising between the parties to this contract shall be referred to an Arbitral Tribunal consisting of single arbitrators. Sole arbitrator shall be appointed on mutually agreed by both the parties.

The place of arbitration shall be New Delhi for foreign vendors. The language of arbitration shall be

English. The substantive law applicable to the substance of the dispute shall be the Indian Law. GIST C clause may be referred for this clause.

21. For Indigenous Source. The venue of arbitration shall be Haridwar Courts, which will have exclusive jurisdiction
22. **Conciliation Clause:** Model conciliation clause for conduction conciliation proceedings under the BHEL conciliation scheme, 2018 (enclosed as Annexure- D) will be applicable against this enquiry. Kindly confirm.

22. Arbitration Clause:

In case of any dispute arising out of or 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. The proceedings shall be conducted in English. The governing law of the contract shall be the substantive Law of India

23. Risk Purchase Clause

In case of abnormal delays (beyond the maximum late delivery period as per LD clause) in supplies / defective supplies or non-fulfillment 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.

24. Force Majeure Clause

a) Either party shall be entitled to suspend performance of his obligations under the contract to the extent that such performance is impeded or made unreasonably onerous by any of the following circumstances: fire, war, flood, riots, earthquake etc.

b. The party claiming to be affected by force majeure shall notify the other party in writing immediately without delay on the intervention and on the cessation of such circumstances. If force majeure prevents the purchaser from fulfilling his obligations, he shall not be forced to compensate the contractor for expenses.

c. Regardless of what might otherwise follow from these general conditions, either party shall be entitled to terminate the contract by notice in writing to the other party if performance of the contract remains suspended under Clause Force Majeure for more than 6 months.

d. Evidence for this would be "Force Majeure" certificate issued by chamber of commerce of the concerned country.

25. War Like Situation

If the war like situation has developed in a country where a vendor's works involved in this tender is located or there is political instability and Indian Embassy located in that country forbids dealing with the said vendor or advises for not having any business dealing with vendor located in such zone / region/ country, then BHEL reserves the right not to consider the offer of such a vendor or to cancel the order in case the order has already been placed and suspend further dealings till normalcy in the country/ region is confirmed by Indian Embassy.

26. Action against Bidders / vendor / supplier / contractor in case of default:

In order to protect the commercial interests of BHEL, BHEL shall act 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>

27. Taxes & duties

GST Registration Number

Address of Principal place of Business

Type of Business

HSN Code, its description & rate of applicable GST for the offered material

Whether registered under Composite scheme of GST (Y/N).

It should be noted that the evaluation of the offers shall be done considering the taxation/benefits as applicable under GST.

Please submit your GST registration certificate.

Note: TDS as per Statutory guidelines will be deducted at source. Kindly submit your offer accordingly.

28. Purchase Preference for (Make in India)

For this procurement, the local content to categorize a supplier as a Class-I supplier / class-II local supplier / Non-local supplier and purchase preference to class -I local supplier, is as defined in public procurement (preference to make in India), Order 2017 dated 04.06.2020 issued by DPIIT. In case of subsequent orders issued by the nodal ministry, changing the definition of local content for the items of the NIT, the same shall be applicable even if issued after issue of this NIT, but before opening of Part-II bids against this NIT".

The local supplier at the time of tender, bidding or solicitation shall be required to provide self-certification (Format enclosed) that the item offered meets the minimum local content and shall give details of the location (s) at which the local value addition is made.

29. Conflict of interest among Bidders/Agents

"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) They have controlling partner (s) in common; or
- b) They receive 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 from the following:
 1. The principal manufacturer directly or through one Indian agent on his behalf; and
 2. Indian/foreign agent on behalf of only one principal;
- 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.”
- i) The Bidders has to declares that they will not enter into any illegal or undisclosed agreement or understanding, whether formal or informal with other Bidder(s). This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.

In case, the Bidder is found having indulged in above activities, suitable action shall be taken by BHEL as per extant policies / guidelines.

- j) In the event of any disallowance of input credit or applicability of interest or any other financial liability arises on BHEL-Haridwar due to any default of supplier under GST, such implication shall be to supplier's account.

Statutory Variation in Taxes & duties as applicable at the time of supply shall be payable. However, in the event of no change in law but bidder quoting certain tax structure in bid document which is lower than the applicable one, such amount shall be the maximum amount of tax that can be claimed by bidder.

Attach separate sheet for additional information if necessary. The above terms & conditions supersedes the terms & conditions found contradictory written elsewhere in the offer.

Attach separate sheet for additional information if necessary. The above terms & conditions supersedes the terms & conditions found contradictory written elsewhere in the offer.

30. GST Input Tax Credit shall be applicable for this tender.

31. Participating bidders must reply against each point of BHEL Technical Specification.

32. Early Delivery is acceptable.

33. Test Certificate is not required.

34. WARRANTEE CERTIFICATE REQUIRED FOR 24 MONTHS FROM THE DATE OF SUCCESSFUL

COMMISSIONING AT BHEL, HARIDWAR.

35. The vendor needs to supply the items in line with the clauses of the attached technical speci

fication and as per terms of the tender document.

36. Restrictions under Rule 144(xi) of the General Financial Rules (GFRs)

- I. Any bidder from a country which shares a land border with India will be eligible to bid in any procurement whether of goods, services (including consultancy services and non-consultancy services) or works (including turnkey projects) only if the bidder is registered with the Competent Authority. Further, any bidder (including bidder from India) having specified Transfer of Technology (TOT) arrangement with an entity from a country which shares a land border with India, shall also require to be registered with the same competent authority.
- II. "Bidder" (including the term 'tenderer', 'consultant' or 'service provider' in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person, participating in a procurement process.
- III. "Bidder (or entity) from a country which shares a land border with India" for the purpose of this Order means: -
 - An entity incorporated, established or registered in such a country; or
 - A subsidiary of an entity incorporated, established or registered in such a country; or
 - An entity substantially controlled through entities incorporated, established or registered in such a country; or
 - An entity whose beneficial owner is situated in such a country; or
 - An Indian (or other) agent of such an entity; or
 - A natural person who is a citizen of such a country; or
 - A consortium or joint venture where any member of the consortium or joint venture falls under any of the above
- IV. The beneficial owner for the purpose of (iii) above will be as under:
 - In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has a controlling ownership interest or who exercises control through other means.

37. This **Special Terms and Conditions shall prevail for commercial parameters for this Tender Enquiry.**

38. For any kind of queries related to this tender enquiry, kindly contact following executives: yash-pal@bhel.in /+91 9012227802/01334281961

ashishkumar.keshari@bhel.in /+919899095970/01334281961.

6. **Generic**

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

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

7. Certificates

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

8. 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 %.

9. Scope of Supply

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

10. Warranty

Warranty period of the supplied products shall be 2 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

11. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

BHEL HEEP HARIDWAR
payable at
HARIDWAR

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

12. 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---