

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	23-10-2023 16:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	23-10-2023 16:30:00
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	10160001-isg, Bangalore
Total Quantity/कुल मात्रा	24
Item Category/मद केटेगरी	600 KVA e 1500 RPM, 415V 0.80pf lag DG with Radiator and accessories on common Base Frame. , 990 LTRS FUEL DAY TANK WITH ACCESSORIES , 24V DC, 360 AH Lead Acid Type automotive Battery with accessories and stand, to be supplied at the time of commissioning. , Float cum Boost Battery Charger Panel with stand. , Heavy duty Changeover switch for selecting one out of two set of batteries , Necessary Fuel Piping, supports, accessories for one DG. , Exhaust Piping, insulation with Aluminium cladding, supports inside-room and accessories like bellows, flanges, bends, hardware for one DG. , Galvanized Exhaust pipe support structure with foundation bolts, erection hard wares , Acoustic enclosure for one DG. , LT Power, Control, Instrument and screened cable including all accessories like lugs, glands, ties etc for one DG. , Commissioning Spares or B-Check kit for one DG, to be supplied at the time of commissioning. , First fill of lube oil, coolant and coolant conditioner at site for one DG, to be supplied at the time of commissioning. , Tools and Tackles specific to offered DG Set. , Phase side and Neutral side terminal box for one Alternator , AMF Panel for one DG , DG Auxiliaries Distribution Board , NGR PANEL with isolator , Commissioning Spares for control panels. , SUPERVISION OF ERECTION OF ONE DG SET WITH EXHAUST PIPING AND STRUCTURE, FUEL PIPING, CONTROL PANELS AND CABLING. , SUPERVISION OF TESTING, PRE COMMISSIONING CHECKS, AND COMMISSIONING AND LOAD TRIAL OF ONE DG SET WITH CONTROL PANELS AS PER OPERATING PHILOSOPHY. , Freight
BOQ Title/बीओक्यू शीर्षक	FGD DG Set for MSPGCL Bhusawal 1 X 660 MW project

Bid Details/बिड विवरण	
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	150 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
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 दस्तावेज	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (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	H1-Highest Priced Bid Elimination
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	600 KVA e 1500 RPM, 415V 0.80pf lag DG with Radiator and accessories on common Base Frame.
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	7 Days
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
Financial Document Required/वित्तीय दस्तावेज की आवश्यकता है।	Yes

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	ICICI
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ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	3.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	52

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

Beneficiary/लाभार्थी :

Manager

10160001-ISG, Bangalore, Department of Heavy Industry, Bharat Heavy Electricals Limited (BHEL), Ministry of Heavy Industries and Public Enterprises
(Bhubaneswari Parida)

Splitting/विभाजन

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

Reserved for Make In India products

Reserved for Make In India products	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
3. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from 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. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders 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 the bid is liable to be rejected. 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 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
4. 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.

5. 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.

6. 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:

- If number of technically qualified bidders are only 2 or 3.
- If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- 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
- 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

600 KVA E 1500 RPM, 415V 0.80pf Lag DG With Radiator And Accessories On Common Base Frame.

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	A Rajesh	425307,1X660 MW BHUSAWAL THERMAL POWER STATION, DEEPNAGAR, BHUSAWAL, DIST- JALGAON(MS)	1	120

990 LTRS FUEL DAY TANK WITH ACCESSORIES

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

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1	A Rajesh	425307,1X660 MW BHUSAWAL THERMAL POWER STATION, DEEPNAGAR, BHUSAWAL, DIST- JALGAON(MS)	2	120

24V DC, 360 AH Lead Acid Type Automotive Battery With Accessories And Stand, To Be Supplied At The Time Of Commissioning.

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

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1	A Rajesh	425307,1X660 MW BHUSAWAL THERMAL POWER STATION, DEEPNAGAR, BHUSAWAL, DIST- JALGAON(MS)	2	120

Float Cum Boost Battery Charger Panel With Stand.

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

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1	A Rajesh	425307,1X660 MW BHUSAWAL THERMAL POWER STATION, DEEPNAGAR, BHUSAWAL, DIST- JALGAON(MS)	2	120

Heavy Duty Changeover Switch For Selecting One Out Of Two Set Of Batteries

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

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1	A Rajesh	425307,1X660 MW BHUSAWAL THERMAL POWER STATION, DEEPNAGAR, BHUSAWAL, DIST- JALGAON(MS)	1	120

Necessary Fuel Piping, Supports, Accessories For One DG.

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

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1	A Rajesh	425307,1X660 MW BHUSAWAL THERMAL POWER STATION, DEEPNAGAR, BHUSAWAL, DIST- JALGAON(MS)	1	120

Exhaust Piping, Insulation With Aluminium Cladding, Supports Inside-room And Accessories Like Bellows, Flanges, Bends, Hardware For One DG.

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

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1	A Rajesh	425307,1X660 MW BHUSAWAL THERMAL POWER STATION, DEEPNAGAR, BHUSAWAL, DIST- JALGAON(MS)	1	120

Galvanized Exhaust Pipe Support Structure With Foundation Bolts, Erection Hard Wares

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

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1	A Rajesh	425307,1X660 MW BHUSAWAL THERMAL POWER STATION, DEEPNAGAR, BHUSAWAL, DIST- JALGAON(MS)	1	120

Acoustic Enclosure For One DG.

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	A Rajesh	425307,1X660 MW BHUSAWAL THERMAL POWER STATION, DEEPNAGAR, BHUSAWAL, DIST- JALGAON(MS)	1	120

LT Power, Control, Instrument And Screened Cable Including All Accessories Like Lugs, Glands, Ties Etc For One DG.

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

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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	A Rajesh	425307,1X660 MW BHUSAWAL THERMAL POWER STATION, DEEPNAGAR, BHUSAWAL, DIST- JALGAON(MS)	1	120

Commissioning Spares Or B-Check Kit For One DG, To Be Supplied At The Time Of Commissioning.

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	A Rajesh	425307,1X660 MW BHUSAWAL THERMAL POWER STATION, DEEPNAGAR, BHUSAWAL, DIST- JALGAON(MS)	1	120

First Fill Of Lube Oil, Coolant And Coolant Conditioner At Site For One DG, To Be Supplied At The Time Of Commissioning.

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

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1	A Rajesh	425307,1X660 MW BHUSAWAL THERMAL POWER STATION, DEEPNAGAR, BHUSAWAL, DIST- JALGAON(MS)	1	120

Tools And Tackles Specific To Offered DG Set.

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

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1	A Rajesh	425307,1X660 MW BHUSAWAL THERMAL POWER STATION, DEEPNAGAR, BHUSAWAL, DIST- JALGAON(MS)	1	120

Phase Side And Neutral Side Terminal Box For One Alternator

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	A Rajesh	425307,1X660 MW BHUSAWAL THERMAL POWER STATION, DEEPNAGAR, BHUSAWAL, DIST- JALGAON(MS)	1	120

AMF Panel For One DG

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	A Rajesh	425307,1X660 MW BHUSAWAL THERMAL POWER STATION, DEEPNAGAR, BHUSAWAL, DIST- JALGAON(MS)	1	120

DG Auxiliaries Distribution Board

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	A Rajesh	425307,1X660 MW BHUSAWAL THERMAL POWER STATION, DEEPNAGAR, BHUSAWAL, DIST- JALGAON(MS)	1	120

NGR PANEL With Isolator

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

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BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	A Rajesh	425307,1X660 MW BHUSAWAL THERMAL POWER STATION, DEEPNAGAR, BHUSAWAL, DIST- JALGAON(MS)	1	120

Commissioning Spares For Control Panels.

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परिषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	A Rajesh	425307,1X660 MW BHUSAWAL THERMAL POWER STATION, DEEPNAGAR, BHUSAWAL, DIST- JALGAON(MS)	1	120

SUPERVISION OF ERECTION OF ONE DG SET WITH EXHAUST PIPING AND STRUCTURE, FUEL PIPING, CONTROL PANELS AND CABLING.

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परिषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	A Rajesh	425307,1X660 MW BHUSAWAL THERMAL POWER STATION, DEEPNAGAR, BHUSAWAL, DIST- JALGAON(MS)	1	120

SUPERVISION OF TESTING, PRE COMMISSIONING CHECKS, AND COMMISSIONING AND LOAD TRIAL OF ONE DG SET WITH CONTROL PANELS AS PER OPERATING PHILOSOPHY.

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	A Rajesh	425307,1X660 MW BHUSAWAL THERMAL POWER STATION, DEEPNAGAR, BHUSAWAL, DIST- JALGAON(MS)	1	120

Freight

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	A Rajesh	425307,1X660 MW BHUSAWAL THERMAL POWER STATION, DEEPNAGAR, BHUSAWAL, DIST- JALGAON(MS)	1	120

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

1. 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):

Required

Post Receipt Inspection at consignee site before acceptance of stores:
Not Applicable

2. Inspection

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

3. 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.

4. Generic

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

- Copy of PAN Card.
- Copy of GSTIN.

- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

5. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

Enquiry No. 77/23/6123/BPA

5.1 Transit Insurance: In BHEL Scope.

Insurance details shall be informed later.

Prior Dispatch intimation shall be issued to Insurance agency about the value of consignment, dispatch details, along with one set of documents consisting of LR / RR copy, Packing List, Challan indicating the items dispatched (with their weights).

5.2 Guarantee period:

48 Months from the dispatch or 24 Months from the date of commissioning whichever is earlier for all items except for Battery, Consumables & Commissioning spares.

For Battery : 24 Months from the date of supply.

Consumables & Commissioning Spares – 12 Months from the date of supply.

5.3 Latent Defects Liability Period:

24 months from the end of Defect Liability period.

5.4 Delivery Schedule:

For Supply: Within 4 (four) months from the date of LOI.

Supervision of Erection, pre-commissioning checks, commissioning, load trial and PG Test:

Vendor to depute their representative as per the requirement mentioned in the respective Technical Enquiry Specifications.

Bidder to depute their representative on intimation from BHEL as per the requirement.

Bidder's supervisor may be required to make multiple visits to ensure that erection/testing/commissioning of DG Set is completed in all respect.

Training: As per requirement mentioned in Technical Enquiry Specifications.

5.5 Submission of Performance Bank Guarantee (PBG):

The PBG shall be 3% of Order/ Contract value (including GST).

Validity of the Bank Guarantee shall be for the entire Guarantee period + claim period as per RBI guidelines (min. 3 months). Initially, it should be at least 52 months + claim period as per RBI guidelines (min. 3 months), later extended to cover the guarantee period, two months before its expiry.

Bidder to submit performance security required for execution of the contract within 15 days from the date of Contract award. 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 from the bills along with due interest.

5.6 Price Basis:

Type of Contract: Unit Rate, Firm till the completion of contract.

Evaluation Criteria: On total landed cost to BHEL basis. The evaluation currency for this tender shall be INR

Total cost = Ex-Works price (inclusive of packing & forwarding charges) + freight charges + Applicable Taxes & duties – Applicable input tax credit

Input tax credit is availed for GST, hence the same is excluded for arriving at the landed cost. Goods & Service Tax (GST) is payable extra at actuals.

Terms of Delivery: Delivery shall be on Ex Works.

Insurance shall be in BHEL scope.

Transportation of goods up to Destination shall be arranged by vendor.

Freight Charges: Shall be payable on pro rata basis based on the Ex-works price (excluding freight & GST)

Total supervision of erection & commissioning charges (excluding GST) should not exceed 2% of the total quoted contract price (excluding GST), failing which the break-up of prices shall be adjusted accordingly for ordering.

5.7 Dispatch Documents Required (to be furnished by Vendor):

Main Supply :

1. GST invoice as per GST Act
2. Delivery challan
3. Packing list
4. Receipted LR
5. Guarantee certificate
6. Insurance intimation
7. Despatch clearance
8. MRC certificate

Supervision/ Training:

1. GST Invoice as per GST Act
2. BHEL certification

BHEL reserves the right to ask for any other document required for processing of bills, the vendor shall comply with the same.

5.8 Bidder to note that price quoted shall be inclusive of packing & forwarding and Freight charges and all taxes & duties including GST. Bidder to indicate percentage of GST item-wise included in quoted price.

Bidder to indicate percentage of freight included on ex-works price (i.e excluding GST).

5.9 Bidder to submit duly signed and stamped copies of

- a. Acceptance of all terms & conditions as per this GeM Bid Document
- b. Technical specifications
- c. No deviation certificate (format enclosed in ATC document)

5.10 Compliance to e-invoicing requirements to be ensured as per extant provisions and guidelines of Govt. of India.

5.11 Additional PQ criteria-as per PQ enclosed with technical specifications.

5.12 Vendor contact details like, Name, e mail ID and Contact number are to be furnished.

5.13 Price Variation Clause: Not Applicable

5.14 Payment Timelines:

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

5.15 Integrity Pact: Not Applicable

5.16 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 authorise 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;or
- g) A Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the Bid; or
- h) In case of a holding company having more than one independently manufacturing units, or more than one unit having common business ownership/management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidders must proactively declare such sister/ common business/ management units in same/ similar line of business.

5.17 Bidder to submit duly signed and stamped "Not -Banned / Suspended / Blacklisted / convicted in any Court of Law across India / under liquidation / under court receivership or similar proceedings / declared Bankrupt or insolvent."-Self Certification on letter head. (format enclosed in ATC document)

5.18 The optional prices of Mandatory Spares shall be uploaded under Financial document as a part of Price Bid. (Mandatory Spares List with Price format enclosed in ATC document). These optional prices shall not be a part of L1 evaluation.

5.19 Contact details of Tender officials :

Technical:

N. Murali Krishna
Dy. Manager / Engg-Elec
BHEL-ISG
Bangalore - 560 012
Ph. No. 080 2218 4589
Email id: murali254@bhel.in

Commercial:

Bhubaneswari Parida
Manager /PG-II
BHEL - ISG
Bangalore - 560 012
Ph No. 080 2218 4116
Email Id: bparida@bhel.in /
ana@bhel.in

6. Buyer Added Bid Specific ATC

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

7. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

BHEL ISG

Account No.

000205003783

IFSC Code

ICIC0000002

Bank Name

ICICI BANK LIMITED

Branch address

ICICI BANK TOWER, # 1, COMMISSARIAT ROAD, BANGALORE – 560025

. Successful Bidder to indicate Contract number and name of Seller 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 in place of PBG within 15 days of award of contract.

8. Generic

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

9. Generic

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

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 कार्यवाई का आधार होगा।

---Thank You/धन्यवाद---