



Bid Document/ बिड दस्तावेज़

Bid I	Details/बिंड विवरण
Bid End Date/Time/बिड बंद होने की तारीख/समय	03-02-2024 16:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	03-02-2024 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	Hep Bhopal
Total Quantity/कुल मात्रा	4
ltem Category/मद केटेगरी	NITROGEN INJECTION BASED FIRE PREVENTION AND EXTINGUISHING SYSTEM (NIFPS) FOR M/S WBPDCL SAGARDIC (Q3)
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Certificate (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by t buyer
Bid to RA enabled/बिंड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
Type of Bid/बिंड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Payment Timelines	Payments shall be made to the Seller within 90 days of issue consignee receipt-cum-acceptance certificate (CRAC) and online submission of bills (This is in supersession of 10 days tim as provided in clause 12 of GeM GTC)

Bid Details/बिड विवरण		
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation	
EMD Detail/ईएमडी विवरण		
Required/आवश्यकता	No	
ePBG Detail/ईपीबीजी विवरण		
Required/आवश्यकता	No	
Splitting/विभाजन		
Bid splitting not applied/बोली विभाजन लाग् नहीं किया गया.		
MII Purchase Preference/एमआईआई खरीद वरीयता		
MII Purchase Preference/एमआईआई खरीद वरीयता	Yes	
MSE Purchase Preference/एमएसई खरीद वरीयता		
MCE Durchasa Proforonco/IIIIIII della allua	Vos	

- 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 Purchas 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 contents shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant 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 bid. Non Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro at 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 Procuremer 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 Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry o Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bic wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid fo supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises 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 MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer)of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be

awarded for 25%(selected by Buyer) percentage of total QUANTITY. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023 OM No.1 4 2021 PPD dated 18.05.2023 for compliance of Concurrent applica of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Mak India) Order, 2017.

- 3. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder the technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:
 - i. If number of technically qualified bidders are only 2 or 3.
 - ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
 - iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
 - iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
 - v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

NITROGEN INJECTION BASED FIRE PREVENTION AND EXTINGUISHING SYSTEM (NIFPS) FOI M/S WBPDCL SAGARDIGHI (4 pieces)

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

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
---	----------

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

S.No./क्र.सं	Consignee Reporting/Officer/प रेषिती /रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (II number of days from contract star days/अनुबंध prarambh होने की तारीख से (की संख्या में)		contract start ने की तारीख से दि
1	Ravi Prakash Meena	462022,BHARAT HEAVY ELECTRICAL LTD, PIPLANI	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to b completed by/डिलीवरी तक पूरी व ली जाए
			2	60	90
			2	95	120

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 ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracter rates. Bidders are bound to accept the orders accordingly.

2. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibilit this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject the maximum of quoted GST %.

3. 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.

4. Generic

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

5. Scope of Supply

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

6. Certificates

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

7. Warranty

Warranty period of the supplied products shall be 1 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. seller should guarantee the rectification of goods in case of any break down during the guarantee period. Sell 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 be uploaded along with the bid.

8. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

TECHNO-COMMERCIAL ANNEXURE TO BE FILLED & SUBMITTED BY BIDDER ALONG WITH RELEVANT DOCUMEN

ITEM#1) NITROGEN INJECTION BASED FIRE PREVENTION AND EXTINGUISHING SYSTEM (NIFPS) R M/S WBPDCL SAGARDIGHI AS PER ANNEXURE (Qty. - 4 Nos.)

_

SI.	Terms & Conditions	Vendor's Cor mation
		(Yes/No)
1.0	TECHNICAL:	I
1.1	Scope of supply covers the Supply of Nitrogen Injection and Fire Prevention Cum Extinguishing Systems (NIFPS) as per Technical specification including Inspection & Testing, freight and Insurance, up to respective consignee address, installation and Commissioning of equipment at site.	<u> </u>
1.2	Consignee Addresses:	I
	Dy. General Manager (I/c Projects) WBPDCL (1X660MW) Stage-2 Phase 3 Sa gardighi Thermal Power Project (Unit-5) Pomanigram Murshidabad 742237.	
1.3	APPROVED VENDOR:	I
	The price bid of customer (M/S WBPDCL SAGARDIGHI) approved vendors will be opened rest will be rejected.	I
2.0	COMMERCIAL:	I
2.1	PRICE: Price to remain FIRM till execution of contract.	
2.4	Bidder's offer shall liable for rejection, if they do not accept any terms & conditions o f bid, bid ATC, Annexure, specification and corrigendum, if any.	
2.5	EVALUATION SHALL BE ON OVERALL L1 BASIS.	
2.6	Splitting & divisibility of order is not applicable for this tender enquiry & shall be procured in line with DPIIT/ MSE purchase preference circulars.	
3.0	BHEL reserves the right to cancel the tender in full or in part without assigning any r eason, whatsoever.	
4.0	DOCUMENTS REQUIRED FROM BIDDER:	

4.1	At the time of Bidding:		
	a) All technical Drawing, Guaranteed Technical Particulars, Quality Assurance P lan, Compliance checklist of technical specifications OEM Authorization letter (if any), and dully filled and signed bid documents.		
	b) Acceptance of Technical specifications and Compliance Checklist sheets.		
4.2	At the time of supply		
	Inspection reports (for dispatch clearance), Type Test Reports and other test report a s per Technical specifications and standards, Warranty Certificate, packing list, Invoice, Receipted LR from respective consignee addresses.		

5.0 **Conflict of Interest Clause:** Bidders must comply with following:

"A bidder shall not have conflict of interest with other bidders. Such conflict of intere st can lead to anti-competitive practices to the detriment of Procuring Entity's interes ts. 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 p rocess, if:

- a) they have controlling partner (s) in common; or
- b) they receive or have received any direct or indirect subsidy/ financial stake from a ny 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 b id 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 p arties 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 m anufacturers, 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 own'ership/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. "

- The offers of the bidders who are under suspension as also the offers of the bidders, who engage the services of the firms debarred across BHEL, shall be rejected. The list of firms debarred across BHEL is available on BHEL web site www.bhel.com.
 - 1.0 Integrity commitment, performance of the contract and punitive action thereof:
 - 1.1. Commitment by BHEL: BHEL commits to take all measures necessary to prevent corruption in connection with the tender process and execution of the contract. BHEL will during the tender process treat all Bidder(s) in a transparent and fair manner, an d with equity.
 - 1.2. Commitment by Bidder/ Supplier/ Contractor:
 - 1.2.1. The bidder/ supplier/ contractor commit to take all measures to prevent corru ption and will not directly or indirectly influence any decision or benefit which he is n ot legally entitled to nor will act or omit in any manner which tantamount to an offen ce punishable under any provision of the Indian Penal Code, 1860 or any other law in force in India.
 - 1.2.2. The bidder/ supplier/ contractor will, when presenting his bid, disclose any an d all payments he has made, and is committed to or intends to make to agents, brok ers or any other intermediaries in connection with the award of the contract and shall adhere to relevant guidelines issued from time to time by Govt. of India/ BHEL.
 - 1.2.3. The bidder/ supplier/ contractor will perform/ execute the contract as per the c ontract terms & conditions and will not default without any reasonable cause, which causes loss of business/ money/ reputation, to BHEL.

If any bidder/ supplier/ contractor during pre-tendering/ tendering/ post tendering/ a ward/ execution/ post-execution stage indulges in malpractices, cheating, bribery, fr aud or and other misconduct or formation of cartel so as to influence the bidding process or influence the price or acts or omits in any manner which tantamount to an of fence punishable under any provision of the Indian Penal Code, 1860 or any other law in force in India, then, action may be taken against such bidder/ supplier/ contract or as per extant guidelines of the company available on www. bhel.com and/or under applicable legal provisions".

7.0	Documents to be submitted with bid: (Mention GeM BID No. on the Top for which doc ument is submitted)	
	a. Udyam, If applicable	
	b. MII local content declaration, if applicable (specific percentage & place of value ad dition to be declared in vendor letter head with GeM tender Reference No.)	
	c. Test Certificates	
	d. Seal signed copy of Techno Commercial Annexure, Drawing, Specification, QAP etc given with bid.	
	e. OEM declaration certificate / OEM authorization (If quoting on behalf of OEM, if not submitted your offer will be rejected)	
	Bidder's offer is liable to be rejected if they don't upload any of the certificates/docu ments sought in the bid document, ATC & corrigendum.	
8.0	SUPPLY PAYMENT:	
	90% Payment along with full taxes & duties within 90 days of receipt (45 days for MS E / NSIC registered suppliers as per relevant act in force) and acceptance of material at site against receipted LR form site and BHE advice note.	
	10% after successful commissioning at site (subject to production of successful commissioning certificate)	
9.0	For Bill processing following documents need to be submitted: 1. GEM CONTRACT WITH GEM INVOICE 2. TAX INVOICE 3. GEM CRAC 4. BHEL REGULARIZING PO COPY 5. GSTR2A DATA SUBMITTED & REFLECTED IN GST PORTAL	

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority 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 bi 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 issiby 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 specifyir 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 m be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this 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 reto 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 along 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 und 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 w 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 के साथ भूमि सीमा साझा करने वाले देश के विडर से खरीद पर प्रतिबंध के संबंध में के साथ भूमि सीमा साझा करने वाले देश के विडर के वाला सक्षम प्राप्ति के पास पंजीकृत हो।बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपाल करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---