



Bid Number/बोली क्रमांक (बिड संख्या): GEM/2024/B/4535674 Dated/दिनांक : 01-02-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण			
Bid End Date/Time/बिड बंद होने की तारीख/समय	12-02-2024 17:00:00		
Bid Opening Date/Time/बिंड खुलने की तारीख/समय	12-02-2024 17:30:00		
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	60 (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	10300018-pswr		
Total Quantity/कुल मात्र	3064		
Item Category/मद केटेगरी	Engine Oil 15W40 (Q3) , Hydraulic Oil System-68 (Q3) , Grease EP-2 (Q3) , Antifreeze Coolant (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),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC),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/बिंड से रिवर्स नीलामी सक्रिय किया	Yes		
RA Qualification Rule	H1-Highest Priced Bid Elimination		
Type of Bid/बिंड का प्रकार	Two Packet Bid		
Primary product category	Engine Oil 15W40		
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days		

Bid Details/बिड विवरण	
Inspection Required (By Empanelled Inspection Authority / Agencies pre- registered with GeM) No	
Payment Timelines	Payments shall be made to the Seller within 90 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

EMD Detail/ईएमडी विवरण

Tr.	
Required/आवश्यकता	No

ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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Splitting/विभाजन

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

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	No
1.102 1.01.01.000 1.10.01.01.000	

Details of the Competent Authority for MSE

Name of Competent Authority	Kamlesh Kumar	
Designation of Competent Authority	DGM	
Office / Department / Division of Competent Authority	BHEL-PSWR, Nagpur	
CA Approval Number	2304162	
Competent Authority Approval Date	25-01-2024	
Brief Description of the Approval Granted by Competent Authority	competent authority accorded approval to float subject tender with out MSE preference.	

Competent Authority Approval for not opting Micro and Small Enterprises Preference : <u>View Document</u>

Reserved for Make In India products

Reserved for Make In India products	Yes

- 1. 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.
- 2. 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

Engine Oil 15W40 (1050 liter)

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
l	Sanjeev Kumar	829119,BHEL SITE OFFICE 3X800MW, PVUNL PATRATU DIST- RAMGARH, (JHARKHAND) PIN-829119	1050	28

Hydraulic Oil System-68 (1050 liter)

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification	Davidad
Document/क्रेता विशिष्टि दस्तावेज़	<u>Download</u>

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	Sanjeev Kumar	829119,BHEL SITE OFFICE 3X800MW, PVUNL PATRATU DIST- RAMGARH, (JHARKHAND) PIN-829119	1050	28

Grease EP-2 (364 kilogram)

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	<u>Download</u>
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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	Sanjeev Kumar	829119,BHEL SITE OFFICE 3X800MW, PVUNL PATRATU DIST- RAMGARH, (JHARKHAND) PIN-829119	364	28

Antifreeze Coolant (600 liter)

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	<u>Download</u>
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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	Sanjeev Kumar	829119,BHEL SITE OFFICE 3X800MW, PVUNL PATRATU DIST- RAMGARH, (JHARKHAND) PIN-829119	600	28

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

1. 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 %.

2. 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.

3. Generic

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

4. 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.

5. Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

6. Scope of Supply

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

7. 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. 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.

9. Certificates

To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the date of bid opening (to be uploaded with bid):

 $\label{eq:prequalification} Pre \ Qualification \ Requirement \ (PQR): "Bidder's \ compliance to \ all \ technical \ specifications \ of \ the \ respective \ items \ stipulated \ in \ the \ tender \ in \ the \ PQR"$

10. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. <u>Technical Specification of Engine Oil</u>

SI. No.	Description	Value/Range
1.	Qty.	1050 Ltr.
2.	SAE GRADE	15W-40
3.	API Specification	CH-4
4.	Kinematic Viscosity, cSt @ 100°C	13.5 - 15.5
5.	Viscosity Index, Min.	135
6.	TBN, mg KOH/g	10.0 - 11.5
7.	Flash Point, (COC)°C, Min.	200
8.	Pour Point °C, Max.	(-) 24
9.	Shelf Life, Min	24 Months
10.	Packaging Material	Steel, Iron, Plastic, Tin
11.	Packing Type	Drum

12.	Volume of the content	210 Ltr
13.	Standards	ISO,ASTM
14.	Test Reports	YES
15.	Availability of Test Report from NABL/ ILAC ac credited or Central Government Lab to prove conformity of products to the specification	YES
16.	Brand	IOCL / BPCL / HPCL / Val voline / Castrol / Balmer

2. <u>Technical Specification Hydraulic Oil System-68</u>

SI. No.	Description	Value/Range
1.	Qty.	1050 Ltr.
2.	Grade of Anti Wire Hydraulic Oil	VG-68
3.	Kinematic viscosity at 40°C, cSt	62-74
4.	Viscosity Index, Min.	90
5.	Flash Point, (COC)°C, Min.	210
6.	Pour Point °C, Max.	0
7.	Shelf Life, Min	24 Months
8.	Packaging Material	Steel, Iron, Plastic, Tin
9.	Packing Type	Drum
10.	Volume of the content in Ltr	210
11.	Conformity to specification	IS: 11656 (Latest)
12.	Test Reports	YES
13.	Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification	YES
14.	Brand	IOCL / BPCL / HPCL / Va Ivoline / Castrol / Balm er

3. <u>Technical Specification Grease EP-2</u>

SI. No.	Description	Value/Range
1.	Qty.	364 Kg.
2.	Grade of Lithium Base Grease for Automotive P urposes	Grade-2

3.	Drop Point °C, Min.	180
4.	Consistency of worked grease at 25±5°C : 60 d ouble strokes	265-295
5.	Packaging Material	Steel, Iron, Plastic, Tin
6.	Packing Type	Drum
7.	Volume of the content in Kg	182
8.	Conformity to specification	IS:12203 (Latest)
9.	Test Reports	YES
10.	Availability of Test Report from NABL/ ILAC accr edited or Central Government Lab to prove conf ormity of products to the specification	YES
11.	Brand	IOCL / BPCL / HPCL / Valv oline / Castrol / Balmer

4. <u>Technical Specification of Antifreeze Coolant</u>

SI. No	Description	Value/Range
1.	Qty.	600 Ltr.
2.	Packaging Material	Steel, Iron, Plastic, Tin
3.	Packing Type	Drum
4.	Volume of the content in Ltr	210
5.	Conformity to specification	IS : 5759 (Latest)
6.	Test Reports	YES
7.	Availability of Test Report from NABL/ ILAC accredit ed or Central Government Lab to prove conformity of products to the specification	YES
8.	Brand	IOCL / BPCL / HPCL / Val voline / Castrol / Balmer

5. Payment Terms: Following payment term shall be applicable in supersession of the payment t erms provided elsewhere in GeM Bid:

Type of Bidder	Payment Timelines
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Micro & Small Enterprise s	Payments shall be made to the Seller within 45 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-lin e submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC).
Medium Enterprises	Payments shall be made to the Seller within 60 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-lin e submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC).
Non MSME	Payments shall be made to the Seller within 90 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-lin e submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC).

Proof of Micro, Small and Medium Enterprises has to be furnished by bidder. If no relevant document has been submitted by bidders, payment terms of non MSME shall be applicable.

Payment shall be released as per above timeline after receipt & acceptance of materials a t site and submission of following documents:

- GST Compliant Tax Invoice
- · Test Certificates / Test Reports
- · Shelf Life of Chemicals (if applicable)
- · Stores Receipt Voucher (issued by consignee/BHEL site office)
- Bank details endorsed (signed & stamped) by bank for release of payment through RTGS/EFT (format shall be provided along with order).
- 6. Paying Authority shall be PVUNL Patratu site and invoices shall be addressed to following address:

Bharat Heavy Electricals Ltd.
BHEL Site Office, Construction Manager,
3X800 MW PVUNL Patratu STPP
Dist.- Ramgarh, Patratu, PIN - 829119, Jharkhand

7. **Delivery Destination:** The Destination address is as below:

Sold to Party & Ship to Party

Bharat Heavy Electricals Ltd.
BHEL Site Office, Construction Manager,
3X800 MW PVUNL Patratu STPP
Dist.- Ramgarh, Patratu, PIN - 829119, Jharkhand
GST No.: 20AAACB4146P5ZP

8. Delivery Schedule: Material shall be delivered to site within 4 weeks from the date of purchase orde r.

Delivery is the essence of the contract for BHEL. Offer deviating delivery schedule may be liable for rej ection.

9. Liquidated Damages: If the Seller/Service Provider fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to de

duct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions af oresaid, @ 0.5% of the contract value of delayed quantity per week or part of the week of delayed per iod as pre-estimated damages not exceeding 10% of the contract value of delayed quantity without a ny controversy/dispute of any sort whatsoever (Refer latest version of GeM GTC).

11. 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	