Bid Number/बोली क्रमांक (बिड संख्या): GEM/2024/B/4713407
Dated/दिनांक : 01-03-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	11-03-2024 15:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	11-03-2024 15:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	90 (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	10090001-edn Bangalore
Total Quantity/कुल मात्रा	6000
Item Category/मद केटेगरी	SWITCH DOOR (BHEL Material code: AA7419711011) (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	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	No
ITC available to buyer/क्रेता के लिए उपलब्ध आईटीसी	Yes
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No

Bid Details/बिड विवरण	
Payment Timelines	Payments shall be made to the Seller within **90** days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No

ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No

Splitting/विभाजन

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

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	No

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes

1. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer)of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023 OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

SWITCH DOOR (BHEL Material Code: AA7419711011) (6000 pieces)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download

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%	NA

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	Dinesh Kumar Bhagat	560026,MANAGER STORES,- GI Bharat Heavy Electricals Limited Electronics Division, Mysore Road, Bangalore - 560026 Karnataka India	6000	30

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

1. **Scope of Supply**

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

2. **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.

3. **Generic**

   Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

4. **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 %.

5. **Generic**

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

6. **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.

7. **Buyer Added Bid Specific ATC**

   Buyer Added text based ATC clauses

A. PRE-QUALIFICATION REQUIREMENT (PQR)

Bidder should submit documentary evidence for PQC, for evaluating the eligibility of Bidder as per **Buyer s pecification document** in this bid.

B. Payment Timelines:

Type of Bidder	**Payment Terms (Number of days)**
Micro & Small Enterprises (MSEs)	45 days from CRAC date
Medium Enterprises	60 days from CRAC date
Non MSME	90 days from CRAC date

C. Risk Purchase - In case of failure of supplier, BHEL at its discretion may make purchase of the material s/ services not supplied/ rendered in time at the RISK & COST of the supplier. Under such situation, the sup plier who fails to supply the goods in time shall be wholly liable to make good to BHEL any loss due to risk purchase. In case of invocation of risk purchase, BHEL shall get Balance work/ supply done at supplier risk and cost, which shall be recovered from supplier out of dues of this contract, any other contract with BHEL and balance amount, if any shall be required to be deposited by supplier.

D. Contact Details:

Engineering Dept.	**Tender Dept.**
Ms. Brindha/ Manager	Mr. Dinesh Kumar Bhagat/ Manager
e-mail: brindha@bhel.in	e-mail: dkbhagat@bhel.in
Tel: 080 26998251	Tel: 080 26998108

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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---

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PRE-QUALIFICATIONS REQUIREMENT FOR PANEL DOOR SWITCH (AA7419711011)

CHECKED BY	APPROVED BY	
Rakhi L Mohan	**Sreedhar T**	
PREPARED	ISSUED	DATE
Brindha M	**415 ENGG**	**27.02.2024**

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REVISION HISTORY SHEET

REV NO.	DATE	NATURE OF CHANGE	REASON	PREPARED BY	CHECKED BY	APPROVED BY
00	27.02.2024	FIRST ISSUE	-------	BM	RLM	TS

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1. Bidders are required to be Original Equipment Manufacturer (OEM) / Authorized Distributor of OEM / General Dealer. General Dealer should procure the item directly either from Authorized Distributor or OEM.

2. Documents to be submitted along with the technical bid:
   a) Authorized Distributor: Proof of Authorization
   b) General Dealers: Compliance to point 3(c)

3. Documents to be submitted during material supply:
   a) OEM: Certificate of Conformance(COC)
   b) Authorized Distributor: OEM / Authorized Distributor COC
   c) General Dealers:
      (i) OEM / Authorized Distributor COC / Dealer COC
      (ii) Certificate on Vendors letter head certifying procurement from OEM/Authorized distributor.

4. The bidder should have supplied quoted model of **door switch** unit to any DCS vendor catering to control system for any power plant or process industry.

5. The bidder shall submit at least one unpriced PO copy of quoted model of **door switch** delivered to DCS vendor catering to control system for any power plant or process industry and supplied quantity shall be with minimum 5% of current tender quantity. The PO copy date should not be older than three years from the date of opening of bid.

6. **If the item quoted is supplied for the first time to BHEL,** after PQR clearance bidder to provide two sample models within two weeks of BHEL intimation and same shall be evaluated by BHEL as per technical specification submitted with this tender, Bidder to confirm supply of two samples on non-returnable basis.

7. If there are any queries regarding specification, it is bidder's responsibility to get the same clarified from the purchaser before submitting the offer.

8. On receipt at purchaser's works, if it is observed that the item requires rework / rectification, supplier shall arrange for the same at EDN works, Bangalore within 6 working days without any cost implications.

Important note: In case Bidder does not submit details mentioned in above clauses or meet the requirements of Pre-qualification requirements, offers will be summarily rejected and bidder's technical offers/proposals will not be evaluated.

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TECHNICAL SPECIFICATION FOR PANEL DOOR SWITCH (AA7419711011)

CHECKED BY	APPROVED BY	
Rakhi L Mohan	**Sreedhar T**	
PREPARED	ISSUED	DATE
Brindha M	**415 ENGG**	**27.02.2024**

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REVISION HISTORY SHEET

REV NO.	DATE	NATURE OF CHANGE	REASON	PREPARED BY	CHECKED BY	APPROVED BY
00	27.02.2024	FIRST ISSUE	-------	BM	RLM	TS

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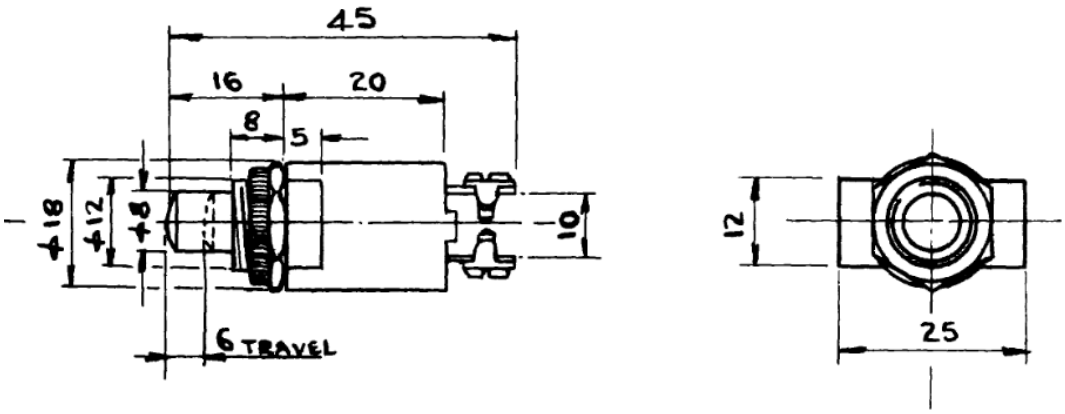
DETAILED TECHNICAL SPECIFICATION:

- Panel door Switch
- single pole NC Contact
- Rating: 240V AC & 0.25 Amps (Minimum)
- IEC make PB 901 Series
- Push to off
- Colour – White
- Dimensions – As per drawing below
- Mounting arrangement – ITEM TO BE COMPATIBLE FOR MOUNTING ON METAL PLATE AS PER BHEL DRAWING 46562100313. (Metal plate is not part of supply)

Detailed drawing:



Tolerance upto +- 1.0 mm is allowed.

Reference Image:

SUPPLIER SHALL FURNISH THE RELEVANT ***CATALOGUE AND 2 Nos. SAMPLE*** (non-returnable), AS REQUIRED BY THE INDENTOR FOR THE CORRESPONDING TYPE OFFERED ON PQR CLEARANCE.

FIRST ANGLE PROJECTION

(ALL DIMENSIONS ARE IN MM)

REV.	DATE	ALTERED	REV.	DATE	ALTERED	REV.	DATE	ALTERED
		CHECKED			CHECKED			CHECKED
		APPROVED			APPROVED			APPROVED

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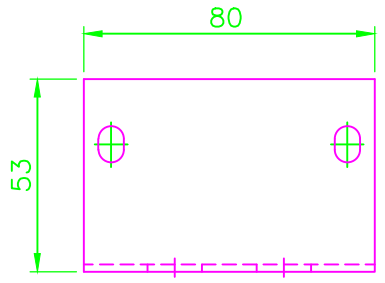
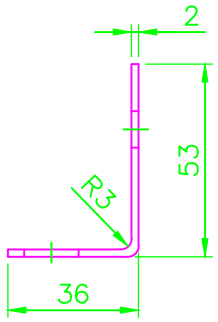
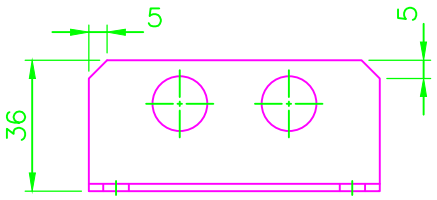


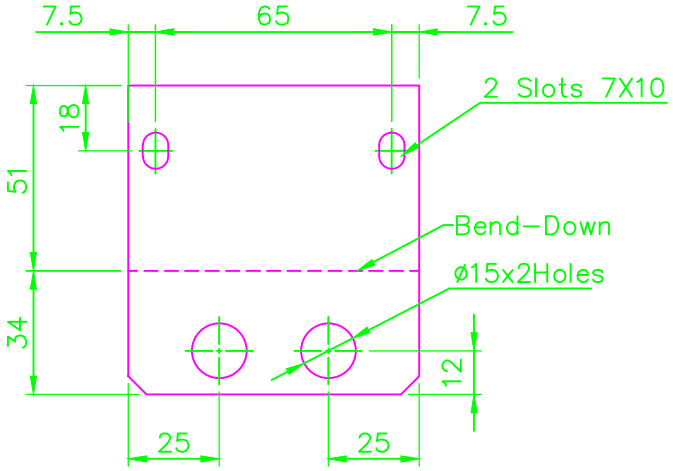
FRONT VIEW



END VIEW



PLAN



DEVELOPED VIEW

FINISH:- POWDER COATED LIGHT GREY TO SHADE 631 OF IS:5

QTY.	ITEM NO.	DESCRIPTION	DRAWING No.	ITEM / VAR.	MATERIAL CODE / MATERIAL SPECN.	A C	UNIT Wt. (Kgs.) / QTY.
1	01	2THK x 80 x 85 LG. CRCS SHEET			AA1011715112		

REF. DRG.NO. 4 656 21 00313

SIGN & DATE

BHARAT HEAVY ELECTRICALS LIMITED.
ELECTRONICS DIVISION, BANGALORE

	NAME	SIGN.	DATE	No. OF VAR
DRN	Srikanth		28.02.13	
CKD	YJ		28.02.13	
APPD	YJ		28.02.13	

DEPT.	FOR UNSPECIFIED TOLERANCES	SCALE	WEIGHT (Kg)	REF. TO ASSY. DRG.	ITEM NO.	No. OF ITEM
ENGG. CODE 410	REFER ED 0230499	1:2				

INVENTORY NO.

TITLE

L-BRACKET
(FOR DOOR SWITCH)

DRAWING NO. 4 656 21 00313

REV. 00

SHEET NO. 01 NO. OF SHEETS 01

A4 SIZE