

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	19-08-2024 13:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	19-08-2024 13:30:00
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	495
Item Category/मद केटेगरी	SWITCHED MODE POWER SUPPLY UNIT: AC-DC (BHEL Material code: SN0659386623)
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	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
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
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ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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Splitting/विभाजन

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

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023. [OM No.1_4_2021_PPD_dated_18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

2. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are

validated online through Udyam Registration portal 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 themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. 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 and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. 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 MSE 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. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

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:

- 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

SWITCHED MODE POWER SUPPLY UNIT: AC-DC (BHEL Material Code: SN0659386623) (495 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
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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	495	45

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. Contact Details:

Engineering Dept.

Ms. V. Priyadharsini/ Sr. Manager
e-mail: dharsini@bhel.in
Tel: 080 26999017

Tender Dept.

Mr. Dinesh Kumar Bhagat/ Manager
e-mail: dkbhagat@bhel.in
Tel: 080 26998108

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. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

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. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
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---

		बीएचईएल BHEL A4-12	PRE QUALIFICATION REQUIREMENTS – GENERIC	PQC/415/0009 Rev No: 00 PAGE 1 OF 3																					
COPY RIGHT AND CONFIDENTIAL The information on this document is the property of Bharat Heavy Electricals Limited. It must not be used directly or indirectly in anyway detrimental to the interest of the company.		PRE QUALIFICATION REQUIREMENTS- GENERIC																							
		<table><tr><td>DRAWN BY</td><td>DATE</td><td>NAME</td><td> बीएचईएल BHEL </td><td>BHARAT HEAVY ELECTRICAL LTD</td><td>SHEET</td></tr><tr><td>DESIGN BY</td><td>13.06.2024</td><td>VP</td><td></td><td>ELECTRONICS DIVISION BENGALURU</td><td>1 OF3</td></tr><tr><td>CHECKED BY</td><td>13.06.2024</td><td>KKJ</td><td colspan="3" rowspan="2">TITLE: PRE QUALIFICATION REQUIREMENTS- GENERIC</td></tr><tr><td>APPROVED BY</td><td>13.06.2024</td><td>TS</td></tr></table>			DRAWN BY	DATE	NAME	बीएचईएल BHEL	BHARAT HEAVY ELECTRICAL LTD	SHEET	DESIGN BY	13.06.2024	VP		ELECTRONICS DIVISION BENGALURU	1 OF3	CHECKED BY	13.06.2024	KKJ	TITLE: PRE QUALIFICATION REQUIREMENTS- GENERIC			APPROVED BY	13.06.2024	TS
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		REVISION HISTORY SHEET <table><thead><tr><th>Revision Number</th><th>DATE</th><th>NATURE OF CHANGE</th><th>REASON</th><th>PREPARED</th><th>CHECKED</th><th>APPROVED</th></tr></thead><tbody><tr><td>00</td><td>13/06/2024</td><td>FIRST ISSUE</td><td>----</td><td>VP</td><td>KKJ</td><td>TS</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></tbody></table>	Revision Number	DATE	NATURE OF CHANGE	REASON	PREPARED	CHECKED	APPROVED	00	13/06/2024	FIRST ISSUE	----	VP	KKJ	TS																					
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**Pre-Qualification Requirements (PQR) – General**

1. Bidder are required to be Original Equipment Manufacturer(OEM)/ Authorized Distributor of OEM for the offered item.
2. If bidder is not Original Equipment Manufacturer (OEM), then bidder to include authorization letter from OEM for supply and servicing of the offered product. This authorization letter provided by OEM to Bidder shall indicate the Type and Duration of the agreement.
3. The bidder shall offer **only the specified part number** if mentioned in the technical/purchase specification.
4. If the bidder is supplying the offered item to BHEL-Electronics Division(BHEL-EDN) for the first time, then a copy of PO of the item (not earlier than 3 years from the date of RFQ) supplied to Power Plant/Process Industry/Automation Industry/Control Equipment Industry to be submitted by the bidder.
5. Details of Manufacturing, testing & inspection facility.
6. Bidder shall have facility for servicing of offered product, Stocking of Spares etc. In addition, details of the same has to be submitted.
7. Test Certificate(TC) /Certificate of Conformance(COC) to be submitted during material supply indicating serial number of the item and date of test as per Standards.
8. If there are any queries regarding specification, it is bidder's responsibility to get the same clarified from the purchaser before submitting the offer.

Important note:

Technical offers/proposals will not be evaluated and the offer will be rejected on the following conditions:

- i) If Bidder does not submit, the details mentioned in above clauses.
- ii) If Bidder does not meet the requirements of technical specification (or) GeM-category parameters.

BHEL Material Code: SN0659386623

Material Description: Switched Mode Power Supply Unit: AC-DC

Switched Mode Power Supply Unit: AC-DC 10A, 24VDC

Input Range:

i) AC I/P range: 93-264 VAC (or) as a suitably split range(s) of 110VAC $\pm$ 15% and 230VAC $\pm$ 15%.

Input operating voltage selection: Auto Select

As per PS/415/2239 and PQC/415/0009

		बीएचईएल  EDN BANGALORE PURCHASE SPECIFICATION	PS/415/2239 Rev. No.: 03 PAGE No. : 01 OF 04			
COPY RIGHT AND CONFIDENTIAL The information on this document is the property of Bharat Heavy Electrical Limited. It must not be used directly or indirectly in anyway detrimental to the interest of the company.		PURCHASE SPECIFICATION OF AC-DC (24V/10A) SWITCHED MODE POWER SUPPLY				
			APPROVED S.Seetharaman			
				PREPARED BY Manik Naiya/ S Banik/ N Pandey	CHECKED BY N Vaidehi	ISSUED BY ENGG

		बीएचईएल  EDN BANGALORE	PURCHASE SPECIFICATION		PS/415/2239																																				
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		 EDN BANGALORE	PURCHASE SPECIFICATION	PS/415/2239 Rev. No.: 03 PAGE No. : 03 OF 04
COPY RIGHT AND CONFIDENTIAL The information on this document is the property of Bharat Heavy Electrical Limited. It must not be used directly or indirectly in anyway detrimental to the interest of the company.		A. Scope: This specification covers the technical requirements for AC-DC Switched Mode Power Supply.		
		B. Purpose: AC-DC Switched Mode Power Supply Units are used in DCS Control Cabinets (24x7 operations) for System / Field Supply. Item shall be mounted in Control panel on Din Rail. C. Technical Specification: The power supply unit shall meet the following minimum requirements. - Input Range: AC I/P range: 93-264 VAC (or) as a suitably split range (s) of 110VAC $\pm$ 15% and 230VAC $\pm$ 15%. Input operating voltage selection: Auto Select - Output: 24 VDC, 10A - Load sharing >85% when paralleling upto 4 units - Maximum dimensions of the item suitable for mounting on a 35mm DIN rail shall be W*H*D = 110mm*150mm*160mm and maximum weight = 1.4kg approx. - For all connections including Input/Output/monitoring, suitable provisions shall be provided on the front side for top/bottom cable entry. - Enclosure: Ventilated, Natural air-cooling when housed in Control cabinet of IP42 protection. - Operating temperature = 0~60 degC - Indications: LED indications for AC input, DC OK and DC Low preferred. Supplier to indicate the details of LED indications in the PS offered. - I/P Protection: Fuse. - I/P Surge protection for compliance: as per EN61000-4-5, level 3 - Inrush current: <60A for 230VAC - Line Regulation: $\leq \pm 1\%$ - Load Regulation: $\leq \pm 1\%$ - Efficiency $\geq 85\%$ over the range 20% to full 100% Load. - O/P settable from 23 to 28VDC through potentiometer on front. - Ripple $\leq 100\text{mV}$ p-p max. - O/P Protection: overload, short-circuit protection with output power limitation. - The Power Supply module should have batch number/month & year of manufacturing printed on it. - Remote Power Supply alarm: Potential-free contact (Common-NO) shall be provided to facilitate remote monitoring of power supply output error condition.		

		 EDN BANGALORE	PURCHASE SPECIFICATION	PS/415/2239 Rev. No.: 03 PAGE No. : 04 OF 04
		20) HV Test Capability: The unit shall withstand HV/IR test as per the details indicated below and this shall be carried out by supplier on 100% of the modules. a) Input/Output: 2kV minimum voltage for 1 min. b) Input/Earth: 2kV minimum voltage for 1 min. c) Output/Earth : 0.5kV minimum voltage for 1 min d) Output Relay contact/Earth: 0.5kV minimum voltage for 1 min. <i>Note: (IR value before and after HV test shall be within $\pm 10\%$ of each other)</i> 21) Test report: Supplier shall submit Test Report / Compliance report for all the above-mentioned features indicating serial number of the PS module and date of test. D. Documents / Certificates to be submitted along with Technical Offer: 22) Type Test Certificate: Type Test Certificates for the PS model being supplied & conducted in a Govt Approved Lab/ Internationally reputed Test Lab & within the last five years shall be submitted along with offer to enable technical evaluation. • ESD Immunity: EN61000-4-2, level 3 Perf Criteria B • Radiated Immunity: EN61000-4-3, level 3 Perf Criteria A • EFT/Burst: EN61000-4-4, level 3 Perf Criteria A • Surge: EN61000-4-5, level 3 Perf Criteria B 23) Approvals: The Power Supply Unit shall have the required CE/UL certification. 24) Catalogue: Supplier to submit catalogue / performance curves for the model being offered • Efficiency Vs Load • Op.Temperature Vs Load Current etc. 25) Confirmation: Supplier shall indicate clause-wise confirmation.		
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