



Bid Number/बोली क्रमांक (बिड संख्या)[:] GEM/2024/B/5528960 Dated/दिनांक : 21-10-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण					
d End Date/Time/बिड बंद होने की तारीख/समय 01-11-2024 12:00:00					
Bid Opening Date/Time/बिंड खुलने की तारीख/समय	01-11-2024 12:30:00				
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	10060010-r&d				
Total Quantity/कुल मात्रा	1				
ltem Category/मद केटेगरी	Supply of Rotary vacuum pump				
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	Rotary vacuum pump				
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Vacuum Pump, Blood Sample Collection Tubes, High Vacuum Pump, Vacuum Pump Oil, High Vacuum Suction Machine (V2), Vacuum pump oils, Centrifugal Vacuum Residue Pump (IOCL), industrial vacuum cleaner, Rotary Switch, Rotary Shaker				
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	High Vacuum Pump Vacuum Pump Air pump				
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				
Bid to RA enabled/बिंड से रिवर्स नीलामी सक्रिय किया	No				
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				

Bid Details/बिड विवरण					
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No				
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation				
Arbitration Clause	No				
Mediation Clause	No				
EMD Detail/ईएमडी विवरण					
Required/आवश्यकता	No				
ePBG Detail/ईपीबीजी विवरण Required/आवश्यकता No					
MII Purchase Preference/एमआईआई खरीद वरीयता					
MII Purchase Preference/एमआईआई खरीद वरीयता	Yes				
MSE Purchase Preference/एमएसई खरीद वरीयता					
MSE Purchase Preference/एमएसई खरीद वरीयता	Yes				

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.

Supply Of Rotary Vacuum Pump (1 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	<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		Ambati Sandeep	500042,BHEL, Corp.R&D, Vikasnagar, Near BBR Hospital, Hyderabad	1	112

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

1. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

- **1a) Pre-Qualification Criteria :** The vendor should have valid GST and PAN Number. The vendor has to submit the relevant documents supporting qualifying the pre-qualification criteria.
- **1b) Relaxation of Norms for Startups:** The condition of Prior Turnover and prior experience is relaxed f or all startups whether Micro & Small Enterprises(MSEs) or otherwise subject to meeting of quality and tec hnical specifications in accordance with the relevant provision of GFR,2005 and other DOE-PPD notification s for relaxation norms for startups issued from time to time.
- **2) Payment term:** 100% payment shall be made within the stipulated days as mentioned below from the date of receipt and acceptance of items/material/equipment at BHEL Corporate R&D Vikasnagar, Hyderaba

d and submission of PBG by vendor in prescribed format.

Type of bidder:

A.For Micro & Small enterprises(MSEs) payment will be made with in 45 days

- B. For Medium Enterprises will be made with in 60 days
- C. Non MSMEs will be made with in 90 days

However, GST Portion of Invoice shall be released only upon:

- i) vendor declaring the Invoice in their GSTR-1.
- ii) Receipt of Goods and Tax Invoice by BHEL.
- iii) Confirmation of Payment of GST thereon by vendor on GSTN.
- **3) Restriction under rule 144 :** Submit signed and stamped document (on letter head) of Annexure 14 4 which is attached in Buyer uploaded in Buyer added bid specific ATC document (Page 1 of 6).
- **4) Performance Bank Guarantee (PBG):** PBG of 10% of total order value is to be submitted by the suc cessful vendor and shall be kept valid up to guarantee period. Expiry of claim period may be kept 3-6 mon ths after validity date. PBG shall be from one of the Consortium banks of BHEL or from a reputed bank and confirmed by any Consortium bank of BHEL.

The offers of the suppliers not accepting to this clause will be rejected.

Note: Pro-forma of PBG is attached in Page 2 to 6 of Buyer Uploaded ATC document.

- **5) Interest of delayed submission of PBG :** PBG of 10% of total order value is to be submitted by the s uccessful vendor within 15 days from the date of receipt and acceptance of item/material/equipment at BH EL R&D, Vikasnagar. Bidder agrees to submit PBG required for execution of the contract within the time pe riod mentioned. In case of delay in submission of PBG enhanced amount which would include (Repo rate + 4%) for delayed period shall be submitted by the bidder. Further if PBG is not submitted till that time the fi rst bill comes due, the amount of PBG due shall be recovered as per terms defined in the NIT/contract from the bills along with due interest.
- 6) Vendor has to submit this GEM bid document duly signed and stamped on all pages. By submitting sing ed GEM bid document it affirms that vendor has accepted to all the terms and conditions mentioned in this bid and Buyer added ATC clauses such as payment terms, PBG, warranty clause, delivery period etc
- 7) Vendor has to quote price(s) inclusive of GST , transportation charges, loading/unloading of the equipme nt charges, if any.
- **8) Breach of contract, Remedies and Termination :** In case of breach of contract, wherever the value of security instruments like performance bank guarantee available with BHEL against the said contract is a tleast 10% of the contract value, the same be encashed. In case the value of the security instruments avail able is less than 10% of the contract value, the balance amount be recovered from other financial remedie s (i.e., available bills of the contractor, retention amount, etc. with BHEL) or legal remedies be pursued. Further, levy of liquidated damages, debarment, termination, de-scoping, short-closure, etc., shall be applied as per provisions of the contract.
- 9) Terms of delivery: F.O.R BHEL R&D, Vikasnagar, Hyderabad 500042
- 10) BHEL GSTIN No.: 36AAACB4146P1ZG.
- 11) Bank details for BHEL R & D:Bharat Heavy Electricals Ltd., State Bank of India, A/c no : 10202162640, I FSC code: SBIN0010622
- 12) Following documents to be submitted by Bidders along with offer:
- a. PAN CARD
- b. GSTIN Registration Copy
- c. Bank details
- d. Latest UDYAM Certificate (as applicable)

2. 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. 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 <u>attached categories</u>, 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 कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---