

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	19-02-2025 17:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	19-02-2025 17:30:00
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	10110009-heep, Haridwar
क्रेता ईमेल/Buyer Email	buyer339.bhelb.ua@gembuyer.in
Total Quantity/कुल मात्रा	96
Item Category/मद केटेगरी	OIL RESISTANT RUBBER SHEET HW5981798076
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	OIL RESISTANT RUBBER SHEET
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Neoprene Rubber Sheet, Nylon Rubber Sheet, Shoes Canvas Resistant Sole - IAF Specification, Silicon Rubber Sheet, metal sheet hospital rubber sheetings, Sheet Rubber Jointing (BHS) Stoppers as per IS 1223, Sheet Rubber Jointing and Rubber Insertion Jointing - IS 638, Oil seal, Welding Cable (V2) as per IS 9857
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> Sheet Rubber Jointing and Rubber Insertion Jointing - IS 638
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) *In case any bidder is seeking exemption from Experience and Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	Yes

Bid Details/बिड विवरण	
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	3 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 issuance of consignee receipt-cum-acceptance certificate (CRAC) and submission of bills (This is in supersession of 10 days time provided in clause 12 of GeM GTC)
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 per 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 Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid va

more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory aud 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 & Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04. 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 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 on through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications 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. Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If the bidder 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 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

OIL RESISTANT RUBBER SHEET HW5981798076 (96 kilogram)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/कमशः 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
--	--------------------------

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%	100%

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

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

S.No./क्र.सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In of days from contract start days prarambh होने की तारीख से दिनों की सं)		
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	Quantity /मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery compl by/डिलीवरी पूर्ण होने की तारीख तक
			96	0	90

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% quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery order. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period}$ (in days) subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. Generic

After award of contract – Successful Bidder shall have to get Detailed Design Drawings approved from buyer before starting fabrication. Successful Bidder shall submit Detailed Design Drawings for Buyer's approval, within 15 days of award of contract. Buyer shall, either approve the drawings or will provide complete list of modification required drawings within 15 days. Seller shall be required to ensure supply as per approved Drawings with modification communicated by Buyer. If there is delay from buyer side in approval of drawing- the delivery period shall be extended without LD for the period of delay in approval of Drawing.

3. Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

4. Generic

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

5. Scope of Supply

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

6. Certificates

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

7. Certificates

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

8. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. This GeM tender covers below BHEL requirement:

Enquiry Srl No.	Item Detail	BHEL Material Code
1.	OIL RESISTANT RUBBER SHEET GRI TYPE B&C SPEC: AA59804 REV: 04 SIZE: 10, DIM.: T GRADE: RUBBER-OIL-REST-GR-1 TYPE-B	HW5981798076-96KG

2. Vendor to confirm testing and certification as per ordering drawing/ documents/ specification.
3. Vendor to confirm to follow BHEL approved drawing/documents/specification in totality.
4. Bidder to confirm to submit Test Certificate along with supply as per our specification **AA59804 REV: 04**.
5. The Guarantee Certificate shall be supplied along with PO supply.
6. Bidder to provide the documents as per pre-qualification requirements (PQR). Vendor must have experience in supplying rubber items which were used in Generator or Turbine.
7. Please confirm breach of contract clause as per GEM bid (refer ATC).
8. Clarifications can be obtained by email at kvimal@bhel.in &/or rajpal@bhel.in.

Vendor to submit Co Related Test Certificate (TCs) from original manufacturer as per BHEL Specifications and dispatch documents at the time of supply as per BHEL specifications TG89716 REV: 01

2. Vendor to submit Guarantee Certificate along with dispatch documents at the time of supply.

3. Offered prices on GeM should be inclusive of all taxes, duties, local levies / transportation loading-unloading charges etc., as per General terms & conditions on GeM.

4. Payment term for this tender shall be

Type of Bidder	Payment term (number of days)
Micro & Small Enterprises (MSEs)	45 days
Medium Enterprises	60 days
Non MSME	90 days

PLEASE ALSO REFER ATTACHED APPLICABLE MANDATORY TERMS AND CONDITIONS (ALL TERMS SHALL BE APPLICABLE AS PER BID UPLOADED ATC DOCUMENT)

Above terms and conditions and attached ATC will prevail over any other terms & conditions mentioned elsewhere.

APPLICABLE MANDATORY TERMS AND CONDITIONS FOR THE PRESENT GEM TENDERS

Sign and stamped by bidder

Unregistered vendors at BHEL Haridwar for this may avail the soft copies of relevant specification/drawing by submitting the endorsed copy of attached 8Non-Disclosure Agreement9 (attached below) to either of the following e-mail IDs: kvimal@bhel.in & al@bhel.in; Bid should be free from

correction, overwriting, using corrective fluid, or any interlineation, cutting, erasure or overwriting shall be valid only if they are attested under full signature(s) of person(s) signing the bid else bid shall

be liable for rejection. In the event of any Technical or Commercial queries, the same may please be addressed to the above mentioned BHEL concerned e-mail IDs also, before Part I opening.

Bidder to submit Techno- Commercial offer along with bid.

I. PRE- QUALIFICATION CRITERIA: Bidder to provide the documents as per attached Pre-qualification conditions/requirements (PQR). Bidder who fails to qualify Pre-qualification conditions/requirement, their offer will not be considered for technical evaluation and price bid opening (part -2 of this tender document).

- Offered prices on GeM should be inclusive of all taxes, duties, local levies / transportation / loading-unloading charges etc., as per General terms & conditions on GeM.**
- Vendor to Inform the %age of GST charges included in the offered prices.**
- Vendor to confirm that 100% input tax credit shall be applicable on the GST amount.**
- Guarantee Certificate as per respective BHEL drawing document (specification / Drawing) is required.**

• **Test Certificates / Guarantee Certificates / COC**
tever applicable shall be provided along
with dispatch documents.

• **Please refer the Bidder specific ATC uploaded**
ment for applicable terms and conditions
for the enquiry.

II. Documents are to be provided along with
r in respective attached format(s)

[Refer attached drawing documents for various
xures mentioned below which

are to be sent along with offer]:

1. TECHNO- COMMERCIAL OFFER ALONG WITH C
OF PAN CARD, GST REGISTRATION

CERTIFICATE & MSME CERTIFICATE

2. PQR SUPPORTING DOCUMENTS

3. VENDORS CHECK LIST (Annexure-1)

4. TENDER SUBMISSION LETTER (Annexure-2)

5. CERTIFICATE OF NO DEVIATION (Annexure-3)

6. DECLARATION REGARDING INSOLVENCY_LIQUIDATION
ON_BANKRUPTCY PROCEEDINGS (Annexure-
4)

7. DECLARATION BY AUTHORIZED SIGNATORY RE
DING AUTHENTICITY OF SUBMITTED
DOCUMENTS (Annexure-5)

8. DECLARATION BY AUTHORISED SIGNATORY OF
DER (Annexure-6)

9. DETAILS OF RELATED FIRMS AND THEIR AREA OF ACTIVITIES (Annexure-10)

APPLICABLE MANDATORY TERMS AND CONDITIONS FOR THE

PRESENT GEM TENDERS

Sign and stamped by bidder

10. DECLARATION FOR RELATION IN BHEL (Annexure-11)

11. DECLARATION REGARDING MINIMUM LOCAL CONTENT (Annexure-12)

12. DECLARATION REGARDING COMPLIANCE TO RESTRICTIONS UNDER RULE 144 (XI) OF GFR 2017 (Annexure-13)

13. BANK ACCOUNT DETAILS FOR E-PAYMENT (Annexure-14)

14. POWER OF ATTORNEY FOR SUBMISSION OF TENDER (Annexure-15)

15. NON-DISCLOSURE AGREEMENT

VENDORS/BIDDERS TO PROVIDE THE DOCUMENTS AS PER BELOW PRE-QUALIFICATION

REQUIREMENTS (PQR). ONLY THOSE OFFERS WILL BE CONSIDERED WHO WILL QUALIFY THE PQR.

DRAWING/SPECIFICATION CAN ONLY BE PROVIDED

ONLY AFTER SUBMISSION OF ENCLOSED NDA (NON-DISCLOSURE AGREEMENT, DULY SIGNED A STAMP OF EACH AND EVERY PAGE ON YOUR COMPANY'S LETTER HEAD OR STAMP PAPER.

III. TRANSIT INSURANCE: Transit Insurance of material is in Supplier/Vendor's scope.

Supplier/Vendor shall insure the material at their cost for transportation.

Bidder to inform % of INCLUSIVE GST- _____%

MATERIAL DESCRIPTION & SPECIFICATION (Catalogue)

1.

Enquiry Srl No.		Item Detail	BHEL Material Code
		OIL RESISTANT RUBBER SHEET GRI TY PE B&C SPEC: AA59804 REV: 04 SIZE: 10, DIM.: T GRADE: RUBBER-OIL-REST-GR-1 TYPE-B	HW5981798076-96kg
S No	Tender Term and Condition		Confirmation from bidder
General Requirements			
1.	Bidder to provide the documents as per pre-qualification requirements (PQ R). Vendor must have experience of supplying rubber items which were used in Generator or Turbine.		
2.	Bidder who fails to qualify Pre-qualification requirement, their offer will not be considered for technical evaluation and price bid opening part (part -2 of this tender).		
3.	Offers of non BHEL approved bidder for this item will be considered for further processing for part- 2 bid, which have submitted endorsed copy of Non -Dis closure agreement and other attached documents		

4.	Bidder to confirm that their quoted unit price in this tender is all-inclusive of basic rate, freight, insurance, packing & forwarding charges & any other charges if applicable + applicable GST.	
5.	Bidder to inform % of GST.	
6.	Term and condition shall be as per GeM T&C and GEM tender.	
7.	Bidder shall upload technical offer sheet mentioning BHEL material code , quantity , size & confirmation of TC & GC in technical offer sheet .	
8.	Supplier has to send type test certificate (not older than 2 years from the date of offer) for material codes pertaining to particular specification in the enquiry from NABL lab / Government approved lab/reputed third Party (Lloyd's /BVIL/TUV/ etc or witness report if testing done on lab.	
9.	In case vendor is not able to comply clause of point 8 then sample (test slab and buttons) as per BHEL specification SPEC AA59804 REV: 04 during technical scrutiny.	
10.	Confirm that there is no deviation with respect to BHEL Specifications. However, deviations, if any, are to be listed as a separate attachment. The offers that do not meet the substantial requirements of our enquiry are liable to be ignored. The bidders shall be deemed to comply with all the requirements of bidding documents except for listed deviations without any extra cost irrespective of any mention to the contrary anywhere else in the bid.	
11.	Please confirm breach of contract clause as per GEM bid (refer ATC).	
<u>QUALITY REQUIREMENTS</u>		
1.	The Guarantee Certificate shall be supplied along with PO supply.	
2.	Bidder to confirm to submit Test Certificate along with supply as per our specification AA59804 REV: 04.	
3.	Vendor to confirm to follow BHEL approved drawing/documents/specification in totality.	
4.	Vendor to confirm testing and certification as per ordering drawing/ documents/ specification.	

Important Instruction to bidders:-

- ø Drawing/specification can only be provided only after submission of encl

A (non-disclosure agreement), duly signed and stamp of each and every page on your company's letter head or stamp paper. NDA is required to be signed & stamped on every page after filling relevant details. Other cross-referenced documents (specifications &/or drawings) can be obtained by email duly signed & stamped NDA to kvimal@bhel.in or rajpal@bhel.in.

- Ø PLEASE ALSO REFER ATTACHED APPLICABLE MANDATORY TERMS AND CONDITIONS (ALL OTHER TERMS SHALL BE APPLICABLE AS PER BID UPLOADED AS DOCUMENT).



Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to the and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and 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 being 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 can raise their representation against the same by using the Representation window provided in the bid details field 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.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per the Contract.

[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 with the laws of India. 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 लेने वाले बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने के अनुसार आगे की कानूनी कार्यवाई का आधार होगा।

---Thank You/धन्यवाद---
