







# बिड दस्तावेज़ / Bid Document

| बिड विवरण/Bid Details   |  |  |  |  |
|---|--|--|--|--|
| बिड बंद होने की तारीख/समय /Bid End Date/Time  | 02-09-2025 11:00:00  |  |  |  |
| बिड खुलने की तारीख/समय /Bid Opening<br>Date/Time  | 02-09-2025 11:30:00  |  |  |  |
| बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer<br>Validity (From End Date)  | 90 (Days)  |  |  |  |
| मंत्रालय/राज्य का नाम/Ministry/State Name   | Ministry Of Heavy Industries And Public Enterprises  |  |  |  |
| विभाग का नाम/Department Name  | Department Of Heavy Industry   |  |  |  |
| संगठन का नाम/Organisation Name  | Bharat Heavy Electricals Limited (bhel)  |  |  |  |
| कार्यालय का नाम/Office Name   | 10060010-r&d   |  |  |  |
| कुल मात्रा/Total Quantity   | 1  |  |  |  |
| वस्तु श्रेणी /Item Category   | Supply and E&C of Vertical Milling Machine with 3-Axis DRO   |  |  |  |
| GeMARPTS में खोजी गई स्ट्रिंग्स / Searched<br>Strings used in GeMARPTS  | Vertical turret Milling Machine with 3-Axis DRO  |  |  |  |
| GeMARPTS में खोजा गया परिणाम / Searched<br>Result generated in GeMARPTS   | VMC Machine (V1), Milling Machine as per IS 6893, IS 8614, IS 9474, CNC Simulator, Drone or Unmanned Aerial Vehicle with Customized Payload, Drone or Unmanned Aerial Vehicle with Customized Payload (Defence Forces - Navy, Army and Air Force), Laboratory Glass Adapters |  |  |  |
| अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant<br>Categories selected for notification  | <ul> <li>Milling Machine as per IS 6893, IS 8614, IS 9474</li> <li>Laboratory Rotary cum Flat Bed Printing Machine</li> <li>Reciprocal Shakers - Mechanical Shaker Machine with Timer</li> </ul>   |  |  |  |
| एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान<br>की गई है/MSE Exemption for Years of<br>Experience and Turnover                                     | No   |  |  |  |
| स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान<br>की गई है /Startup Exemption for Years of<br>Experience and Turnover                              | No   |  |  |  |
| बिड लगाने की समय-सीमा बढ़ाने के लिए आवश्यक न्यूनतम<br>सहभागी विक्रेताओं की संख्या। / Minimum number of<br>bids required to disable automatic bid<br>extension | 1  |  |  |  |

| बिड विवरण/Bid Details   |                             |  |  |  |
|---|-----------------------------|--|--|--|
| दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा<br>बढ़ाई जाएगी। / Number of days for which Bid<br>would be auto-extended   | 7                           |  |  |  |
| बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled  | No                          |  |  |  |
| बिड का प्रकार/Type of Bid   | Two Packet Bid              |  |  |  |
| तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु<br>अनुमत समय /Time allowed for Technical<br>Clarifications during technical evaluation   | 2 Days                      |  |  |  |
| निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ<br>पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By<br>Empanelled Inspection Authority / Agencies<br>pre-registered with GeM) | No                          |  |  |  |
| मूल्यांकन पद्धति/Evaluation Method  | Total value wise evaluation |  |  |  |
| मध्यस्थता खंड/Arbitration Clause  | No                          |  |  |  |
| सुलह खंड/Mediation Clause   | No                          |  |  |  |
| ईएमडी विवरण/EMD Detail  |                             |  |  |  |
| आवश्यकता/Required   | No                          |  |  |  |
| ईपीबीजी विवरण /ePBG Detail  |                             |  |  |  |
| आवश्यकता/Required   | No                          |  |  |  |
| विभाजन/Splitting<br>बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.<br>एमआईआई खरीद वरीयता/MII Purchase Preference  |                             |  |  |  |
| एमआईआई खरीद वरीयता/MII Purchase Preference<br>एमएसई खरीद वरीयता/MSE Purchase Preference   | Yes                         |  |  |  |
| TOTAL SAM SAMINISE I MICHOSE I TETETETICE   |                             |  |  |  |
| एमएसई खरीद वरीयता/MSE Purchase Preference   | 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 And E&C Of Vertical Milling Machine With 3-Axis DRO (1 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

# तकनीकी विशिष्टियाँ /Technical Specifications

| क्रेता विशिष्टि दस्तावेज़ /Buyer<br>Specification Document | Download |  |
|--|----------|--|
| Specification Document                                     |          |  |

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

| क्र.सं./S.N<br>o. | परेषिती / रिपोर्टिंग<br>अधिकारी / Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|--|---|------------------|---------------------------------|
| 1                 | Ambati Sandeep   | 500042,BHEL, Corp.R&D,<br>Vikasnagar, Near BBR Hospital,<br>Hyderabad | 1                | 70                              |

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

### 1. Buyer Added Bid Specific ATC

Buyer uploaded ATC document Click here to view the file.

### 2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

## Description: Supply and E&C of Vertical Milling Machine with 3-Axis DRO

## 1) Pre-Qualification Criteria:

1a) The bidder should submit at least one Purchase Order (PO) copy of "Milling Machine/ Lathe m achine / Boring machine". PO date should be within five (5) years from the date of enquiry.

1b) **Relaxation of Norms for Start-ups**: The condition of Prior Turnover and prior experience is relaxed for all start-ups whether Micro & Small Enterprises (MSEs) or otherwise subject to meeting of quality and technical specifications in accordance with the relevant provision of GFR,2005 and other DOE-PPD notifications for relaxation norms for start-ups issued from time to time.

# 2) Payment term:

100% Basic payment shall be made within the stipulated days as mentioned below from the date of completion of entire scope of work (i.e supply, erection and commissioning) & issue of E&C certificate by BHEL-R&D, Hyderabad and submission of Performance Bank Guarantee (P BG).

#### 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) **Compliance on restrictions under Rule 144 (XI) of the GFR:** Submit the Annexure A which is attached in buyer added bid specific ATC document.
- 4) **Conflict of Interest Clause:** Submit the Annexure B which is attached in buyer added bi d specific ATC document.
- 5) Compliance on Public Procurement (Preference to Make In India (MII): Submit the A nnexure C which is attached in buyer added bid specific ATC document.
- 6) **Technical Specification:** Bidder shall submit compliance on attached BHEL Technical specification (Annexure-1) uploaded in Buyer Specification Document.
- 7) **Terms of Delivery :** Shall be F.O.R BHEL-Corp R&D, Hyderabad.
- 8) Vendor has to submit this GeM bid document duly signed and stamped on all pages. By sub mitting signed GeM bid document it affirms that vendor has accepted to all the terms and co nditions mentioned in this bid such as Payment terms, delivery period, terms of delivery, PBG etc.
- 9) Vendor has to quote price(s) inclusive of GST, Transportation/Insurance, Loading/Unloading and other applicable charges.
- 10) **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 again st the said contract is at least 10% of the contract value, the same be encashed. In case the value of the security instruments available is less than 10% of the contract value, the balance amount be recovered from other financial remedies (i.e. available bills of the contract or, rete ntion amount, etc. with BHEL) or legal remedies be pursued. Further, levy of liquidated dama ges, debarment, termination, de scoping, short-closure, etc., shall be applied as per provisio ns of the contract.

11) **Performance Bank Guarantee (PBG):** PBG of 10% of total order value is to be submitted by the successful vendor and shall be kept valid up to guarantee period. Expiry of claim period may be kept 3-6 months 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: Format of Performance Bank guarantee (PBG) of Annexure-D is attached in buyer adde d bid specific ATC document.

12) **Interest of delayed submission of PBG:** Bidder has to submit performance bank guarant ee (PBG) with-in 15 days date of completion of entire scope of work (i.e supply, erection and commissioning).

In case of delay in submission of PBG, enhanced performance security which would include in terest (Repo rate  $\pm$  4%) for the delayed period, shall be submitted by the bidder. Further, if p erformance security is not submitted till such time the first bill becomes due, the amount of p erformance security due shall be recovered as per terms defined in NIT/contract, from the bill s along with due interest.

#### 13) SFMS Confirmation of Bank Guarantees (BGs):

Vendor/Contractor/Bidder to ensure that issuance of Bank Guarantee shall be confirmed by the issuing Bank directly to the Owner mandatorily through Structured Financial Messaging System (SFMS), as it provides an RBI supported Integrated Platform for Bank Guarantee Verification.

SBI Bank has been designated as BHEL Corporate R&D's Bank for receiving SFMS messages f or BGs issued in favour of BHEL Corporate R&D.

BG shall only be obtained from Banks and Branches which are live on SFMS platform i.e. which have infrastructure to issue SFMS confirmation message along with the BG.

For SFMS, BHEL Corporate R&D Bank Details / other information are as follows: SBI Bank, HAL campus Branch, Balanagar, Hyderabad. IFSC Code: SBIN0001676.

Vendor/Contractor/Bidder to take a print out of SFMS confirmation message from the BG issui ng bank branch and attach copy of same along with the hardcopy of BG while submitting the same to BHEL Corporate R&D. Same process has to be followed for any verification of BG am endment as well.

- 14) Safety and statutory requirement: contractor / vendor shall ensure all safety and statutory requirement related to its staff.
- 15) **Bank Details:** For reference please find below Bank details for BHEL R & D: Bharat Heavy El ectricals Ltd., State Bank of India, A/c no: 10202162640, IFSC code: SBIN0010622.

### 16) Following documents to be submitted by bidders along with offer:

- a. PAN Number
- b. GSTIN Registration Status
- c. Bank details

## 17) Suspension of Business Dealings with Suppliers / Contractors:

The offers of the bidders who are under suspension as also the offers of the bidders, who eng age the services of the banned firms / principal / agents, shall be rejected. The list of banned firms is available on BHEL web site <a href="https://www.bhel.com/supplier-registration">https://www.bhel.com/supplier-registration</a>

# अस्वीकरण/Disclaimer

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

5 / 7

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.
- 15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
- 16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

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.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules 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 GeM Contract.

यह बिंड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions

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।/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, 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.

# ---धन्यवाद/Thank You---