

Bid Document

Bid Details	
Bid End Date/Time	02-11-2021 13:00:00
Bid Opening Date/Time	02-11-2021 13:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	60 (Days)
Ministry/State Name	Ministry Of Heavy Industries And Public Enterprises
Department Name	Department Of Heavy Industry
Organisation Name	Bharat Heavy Electricals Limited (bhel)
Office Name	10140027-hbbp Trichy
Total Quantity	2
Item Category	Virtualisation Solution Package - AMC Support for 1 Year- from 08.12. 2021 to 07.12. 2022 , Virtualisation Solution Package - AMC Support for 1 Year[Starting from 14.12. 2021 to 13.12. 2022]
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Certificate (Requested in ATC),OEM Authorization Certificate *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	Yes
RA Qualification Rule	50% Lowest Priced Technically Qualified Bidders
Primary product category	Virtualisation Solution Package - AMC Support for 1 Year- from 08.12. 2021 to 07.12. 2022
Time allowed for Technical Clarifications during technical evaluation	2 Days
Payment Timelines	Payments shall be made to the Seller within 60 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	Total value wise evaluation

EMD Detail

Required	No
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ePBG Detail

Required	No
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Splitting

Bid splitting not applied.

MII Purchase Preference

MII Purchase Preference	No
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Details of the Competent Authority for MII

Name of Competent Authority	KANWALPREET
Designation of Competent Authority	DIRECTOR (PPD)
Office / Department / Division of Competent Authority	MINISTRY OF FINANCE
CA Approval Number	
Competent Authority Approval Date	2021-06-30 00:00:00
Brief Description of the Approval Granted by Competent Authority	OM NO 12/17/2019-PPD dt. 29.10.2020 and OM No. F.041/2021-PPD DT. 30.06.2021. MII exemption for the cases- Spares from OEM/OES/OPM Vendors on single tender basis

Competent Authority Approval for not opting Make In India Preference : [View Document](#)

MSE Purchase Preference

MSE Purchase Preference	Yes
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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.

2. Reverse Auction would be conducted amongst first 50% of the technically qualified bidders arranged in the order of prices from lowest to highest. Number of sellers eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst L-1 to L-4). In case number of technically qualified bidders are 2 or 3, RA will be between all without any elimination. If Buyer has chosen to split the bid amongst N sellers, then minimum N sellers would be taken to RA round. In case Primary products of only one OEM are left in contention for participation in RA based on lowest 50% bidders qualifying for RA, the number of sellers qualifying for RA would be increased to get at least products of one more OEM (directly participated or through its reseller) if available. Further, if bid(s) of any seller(s) eligible for MSE preference is / are coming within price band of 15% of Non MSE

L-1 or if bid of any seller(s) eligible for Make in India preference is / are coming within price band of 20% of non MII L-1, then such MSE / Make in India seller shall also be allowed to participate in the RA process.

Virtualisation Solution Package - AMC Support For 1 Year- From 08.12. 2021 To 07.12. 2022 (1 pieces)

Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document	Download
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Subramanian Samiappan	620014,HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI - 620014. TAMILNADU. INDIA.	1	370

Virtualisation Solution Package - AMC Support For 1 Year[Starting From 14.12. 2021 To 13.12. 2022] (1 pieces)

Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document	Download
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Consignees/Reporting Officer and Quantity

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Buyer added Bid Specific Additional Scope of Work

S.No.	Document Title	Description	Applicable i.r.o. Items
1	ANNEXURES -I to IV View	ANNEXURE -I : VMware VIRTUALISATION SOLUTION AMC RENEWAL, ANNEXURE -II : THIRD PARTY NON-DISCLOSURE AGREEMENT, ANNEXURE -III : CONFIRMATION OF COMPLIANCE TO THE TENDER REQUIREMENT & ANNEXURE -IV: NO DEVIATION CERTIFICATE	Virtualisation Solution Package - AMC Support For 1 Year- From 08.12. 2021 To 07.12. 2022(1)
2	PBG View	10% TOTAL ORDER VALUE OF PBG IS TO BE SUBMITTED BY THE L1 VENDOR ALONG WITH INVOICE COPIES	Virtualisation Solution Package - AMC Support For 1 Year- From 08.12. 2021 To 07.12. 2022(1)

The uploaded document only contains Buyer specific Additional Scope of Work and / or Drawings for the bid items added with due approval of Buyer's competent authority. Buyer has certified that these additional scope and drawings are generalized and would not lead to any restrictive bidding.

Buyer Added Bid Specific Additional Terms and Conditions

1. Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address ITS&S and DTG, BHEL, TRICHY. TAMIL NADU. PIN: 620014.
2. 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 %.
3. Bidder shall submit the following documents along with their bid for Vendor Code Creation:
 - a. Copy of PAN Card.
 - b. Copy of GSTIN.
 - c. Copy of Cancelled Cheque.
 - d. Copy of EFT Mandate duly certified by Bank.
4. **End User Certificate:** Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer's standard format only.
5. Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.
6. 1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.
7. 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.
8. **IMPORTED PRODUCTS:** In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.
9. To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the date of bid opening (to be uploaded with bid): Valid VMWare authorised dealership certificate .
10. Buyer Added text based ATC clauses

Buyer Added Additional Terms and Conditions

1. This tender is floated to OEM supplier on Single tender basis. Offer from OEM / OEM Authorised suppliers only acceptable to this tender. Offer of any other supplier will not be considered for this tender
2. Payment terms for Non-MSE supplier: 60 days after receipt and acceptance of material (i.e 60 days after CRAC).
3. Payment terms for MSE Suppliers: 45 days after receipt and acceptance of material (i.e 45 days after CRAC) as per MSED Act 2006. To avail MSE benefit, the supplier shall apply for MSE preference in GeM Portal and to upload valid documents like **Udyam Registration Certificate** in proof of MSE.
4. The tax invoice should specify 'Original for Recipient'(or) 'Duplicate for Transporter' (on top right corner) depending the type.
5. The HSN / SAC code for all the items are to be mentioned in the Tax invoice
6. Type of GST (IGST / CGST + SGST) and GST Rate (i.e. %) to be clearly indicated in the tax invoice.
7. The Tax invoice should contain Name, Address and GST registration number of both supplier and Recipient.
8. The following documents are to be sent to the purchase department/consignee: One Duplicate for Transporter copy of tax invoice + one extra copy of tax invoice + Delivery challan + LR COPY/E-Way bill are to be sent.
9. Seller Tax invoice, LR copy / E-Way bill/Courier docket etc. are to be uploaded in GeM portal while updating dispatch details in GeM portal.
10. In case the seller Tax invoice uploaded in the GeM portal is not digitally signed, the following documents are to be sent to the Buyer in original for Payment Processing: Original for Recipient copy of tax invoice + Duplicate for Transporter copy of Tax invoice + LR copy / E-Way bill.

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. 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 specification and / or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents / clauses shall also be null and void. 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](#)

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.

---Thank You---