



Bid Number: GEM/2022/B/2088229

Dated: 05-04-2022

Bid Document

Bid Details	
Bid End Date/Time	18-04-2022 13:00:00
Bid Opening Date/Time	18-04-2022 13:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	65 (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	1500
Item Category	PVC Copper cable Single and multi core Circular Sheathed Cord with flexible Conductor as per IS:694 (Q3)
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),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	Yes
RA Qualification Rule	50% Lowest Priced Technically Qualified Bidders
Time allowed for Technical Clarifications during technical evaluation	2 Days
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	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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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.

PVC Copper Cable Single And Multi Core Circular Sheathed Cord With Flexible Conductor As Per IS:694 (1500 meter)

Brand Type	Registered Brand
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Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
GENERIC	Category of cable	FR
	Type of Insulation (shall conforming to IS:5831:1984 latest)	Type D

Specification	Specification Name	Bid Requirement (Allowed Values)
	No. of core	3
	Sheath type	Type ST3
	Conductor material (Complying with IS:8130:1984 latest)	Annealed Tinned Copper
	Nominal Cross Sectional Area of Conductor (in Sq.mm)	1.5

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.	1500	60

Buyer Added Bid Specific Terms and Conditions

1. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

The quantity requirement mentioned in this tender is 1500 metres

PRE - QUALIFICATION CRITERIA

The BIDDER has to compulsorily meet all the following requirements and supporting documents should be furnished without which the offer will not be considered for

technical evaluation.

1. Vendor should have supplied ELECTRICAL items to industries. Vendor shall necessarily furnish purchase order copies of customers to whom similar items have been supplied within five years of offer submitted date.

VENDOR DETAILS

- **Name of the vendor:**
- **Address:**
- **Email ID:**
- **Mobile no:**

PAYMENT TERMS:

For Non-MSE supplier: 100% payment will be released within 90 days of issue of consignee receipt-cum-acceptance certificate (CRAC), GeM Invoice created in the GeM by vendor and submission of original bills to Purchase Department.

For MSE Suppliers: (Udyam Registration Certificate is to be submitted)

MEDIUM category: 100% payment, within 60 days from the date of issue of consignee receipt-cum-acceptance certificate (CRAC), GeM Invoice created in the GeM by vendor and submission of original bills to Purchase Department.

MICRO & SMALL category: 100% payment, within 45 days from the date of issue of consignee receipt-cum-acceptance certificate (CRAC), GeM Invoice created in the GeM by vendor and submission of original bills to Purchase Department.

IMPORTANT NOTE: No other payment term quoted anywhere in the offer by the vendor will be accepted.

For MSE preference: Udyam registration certificate is to be attached in MSE status.

For MII preference: Attached **Local content certificate** is to be filled. Class-I and Class-II suppliers are eligible to participate. Class-I supplier is eligible for MII preference.

IMPORTANT NOTE: Delivery days mentioned in this tender / bid document only will be accepted. Deviation in the delivery days quoted anywhere in the offer by the vendor will not be accepted

**The consignment is to be despatched to the following address only
(not to consignee name)**

**The Manager,
WARD / STORE No. 16,
HPBP, BHARATH HEAVY ELECTRICALS LIMITED,
TRICHY. PIN: 620014
TAMILNADU**

2. Generic

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address THE MANAGER, WARD/STORE No. 16 HPBP, BHEL, TIRUCHIRAPPALLI, TAMIL NADU. PIN: 620014.

3. 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 %.

4. Generic

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.

5. Generic

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

6. Generic

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. 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.

8. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the

Bid document, ATC and Corrigendum if any.

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---