



Bid Number: GEM/2022/B/2153931

Dated: 05-05-2022

**Bid Document**

<b>Bid Details</b>	
<b>Bid End Date/Time</b>	16-05-2022 13:00:00
<b>Bid Opening Date/Time</b>	16-05-2022 13:30:00
<b>Bid Offer Validity (From End Date)</b>	75 (Days)
<b>Ministry/State Name</b>	Ministry Of Heavy Industries And Public Enterprises
<b>Department Name</b>	Department Of Heavy Industry
<b>Organisation Name</b>	Bharat Heavy Electricals Limited (bhel)
<b>Office Name</b>	10140027-hbbp Trichy
<b>Total Quantity</b>	33250
<b>Item Category</b>	steel shots: SS-1180 (S-460) (Q3)
<b>MSE Exemption for Years Of Experience and Turnover</b>	Yes
<b>Startup Exemption for Years Of Experience and Turnover</b>	Yes
<b>Document required from seller</b>	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
<b>Bid to RA enabled</b>	Yes
<b>RA Qualification Rule</b>	50% Lowest Priced Technically Qualified Bidders
<b>Time allowed for Technical Clarifications during technical evaluation</b>	2 Days
<b>Payment Timelines</b>	Payments shall be made to the Seller within <b>90</b> 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)
<b>Evaluation Method</b>	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	Yes
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## MSE Purchase Preference

MSE Purchase Preference	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria". If the bidder is OEM of the offered products, it would also be exempted from the "OEM Average Turnover" criteria. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria". If the bidder is OEM of the offered products, it would also be exempted from the "OEM Average Turnover" criteria. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
3. 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 .In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
4. 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.
5. 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.

**Steel Shots: SS-1180 (S-460) ( 33250 kilogram )**

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)**

Whether Price variation applicable?	Price Variation Clause	Price variation clause document
Yes	PRICE VARIATION CLAUSE	<a href="#">16517446491.pdf</a>

Brand Type	Unbranded
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**Technical Specifications**

Buyer Specification Document	<a href="#">Download</a>
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**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
			Quantity	Delivery to start after	Delivery to be completed by
1	Subramanian Samiappan	620014,HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI - 620014. TAMILNADU. INDIA.			
			22250	1	56
			11000	57	150

**Buyer added Bid Specific Additional Scope of Work**

S.No.	Document Title	Description	Applicable i.r.o. Items
1	SPECIFICATION AND PQC <a href="#">View</a>	VENDOR TO CONFIRM SPECIFICATION AND PRE-QUALIFICATION CRITERIA	Steel Shots: SS-1180 (S-460) (33250)
2	Annexure - B - DELIVERY SCHEDULE <a href="#">View</a>	VENDOR TO FOLLOW THE STAGGARED DELIVERY SCHEDULE	Steel Shots: SS-1180 (S-460) (33250)

S.No.	Document Title	Description	Applicable i.r.o. Items
3	ANNEXURE-A - Vendor details and Commercial Terms <a href="#">View</a>	VENDOR HAS TO FILL ALL THE GIVEN FIELDS	Steel Shots: SS-1180 (S-460) (33250)
4	MII Format <a href="#">View</a>	VENDOR HAS TO FILL THE MAKE IN INDIA - LOCAL CONTENT PERCENTAGE AND THE ADDRESS	Steel Shots: SS-1180 (S-460) (33250)

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 Terms and Conditions

### 1. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

#### **PAYMENT TERMS:**

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**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: Any other payment terms, quoted anywhere in their offer, by the vendor will not 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.

DELILIVERY SCHEDULE (From order date)			
PLACE OF DELIVERY	QTY IN Kgs	DELIVERY -1	DELIVERY -2
		<b>0 to 56 DAYS</b>	<b>57 to 150 DAYS</b>

<b>PPPU, THIRUMAYAM</b>	6,250.00	6,250.00	NIL
<b>UNIT -2, TRICHY</b>	15,000.00	10,000.00	5,000.00
<b>BPN, TRICHY</b>	12,000.00	6,000.00	6,000.00
<b>TOTAL</b>	<b>33,250.00</b>	<b>22,250.00</b>	<b>11,000.00</b>

**The consignments are to be despatched to the following addresses only (not to consignee name)**

<b>TRICHY</b>	<b>THIRUMAYAM</b>
<b>The Manager, WARD / STORE No. 16, HPBP, BHARATH HEAVY ELECTRICALS LIMITED, TRICHY. TAMILNADU - PIN: 620014</b>	<b>STORE / WARD No. 87 POWER PLANT PIPING UNIT, BHEL THIRUMAYAM, PUDUKKOTTAI (DIST), TAMIL NADU. PIN: 622 507</b>

**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**

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, BHARATH HEAVY ELECTRICALS LIMITED, TRICHY. TAMILNADU - PIN: 620014 ----- STORE / WARD No. 87 POWER PLANT PIPING UNIT, BHEL THIRUMAYAM, PUDUKKOTTAI (DIST), TAMIL NADU. PIN: 622 507 ..

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.

**9. Generic**

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

## 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---**