

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	08-04-2025 14:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	08-04-2025 14:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	90 (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	buyer1474.bhelb.ua@gembuyer.in
Total Quantity/कुल मात्रा	7727
Item Category/मद केटेगरी	HW2814197029 DOUBLE GLASS COVERED VARNISH BONDED RECT. HOLLOW COPPER CONDUCTOR, TEMP. INDEX 155 , HW2814198041 DOUBLE GLASS COVERED VARNISH BONDED RECT. COPPER CONDUCTOR TEMP. INDEX 155
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	HW2814198041 DOUBLE GLASS COVERED VARNISH BONDED RECT. COPPER CONDUCTOR TEMP. INDEX 155
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	Enamelled and Varnish Bonded Glass Fibre Covered Round Copper Wires as per IS:11184
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	Experience Criteria,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 Details/बिड विवरण	
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	HW2814197029 DOUBLE GLASS COVERED VARNISH BONDED RECT. HOLLOW COPPER CONDUCTOR, TEMP. INDEX 155
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 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 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/मूल्यांकन पद्धति	Item 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 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.

3. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

4. 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:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. 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
- v. 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

Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

Evaluation Schedules	Item/Category	Quantity
Schedule 1	Hw2814197029 Double Glass Covered Varnish Bonded Rect. Hollow Copper Conductor, Temp. Index 155	3668

Schedule 2	Hw2814198041 Double Glass Covered Varnish Bonded Rect. Copper Conductor Temp. Index 155	4059
------------	--	------

HW2814197029 DOUBLE GLASS COVERED VARNISH BONDED RECT. HOLLOW COPPER CONDUCTOR, TEMP. INDEX 155 (3668 kilogram)

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

Whether Price Variation Clause applicable?	Price Variation Clause/मूल्य परिवर्तन खंड(पीवीसी)	Price Variation Clause used or not?
--	---	-------------------------------------

Y
e
s

PRICE VARIATION CLAUSE (PVC)- FOR MATERIAL CODE: HW2814197029 Vendor will take LME Copper (cash settlement) rate and exchange rate (SBI TT selling rate) prevalent of the issuing date of tender for Insulated Hollow Cu. Conductor Metal rate i.e. INR 839.311 / Kg {which is 97.60% of Copper price (based on LME Copper cash settlement rate) with SBI TT selling exchange rate}. Vendor, who do not confirm this clause, their offer shall liable to be rejected on commercial grounds. PVC for Price Comparison: a. Vendor to quote 97.60% of Copper price (based on LME Copper cash settlement rate) with SBI TT selling exchange rate + Fabrication Price (which is including of Premium, Freight/Packing/Forwarding/all other charges) + applicable inclusive GST. b. Vendor shall supply total quantity of material @3668 Kg while they will be needing to quote their total rate in INR per Kg i.e. 97.60% of Copper price (based on LME Copper cash settlement rate) with SBI TT selling exchange rate + Fabrication Price (including of Premium, Freight/Packing/Forwarding/all other charges) + applicable inclusive GST. c. Evaluation shall be done on the basis of delivered cost (i.e. total landed cost to BHEL). Exchange rate (TT selling rates of SBI) & LME Metal price shall be taken prevalent of enquiry issuing date as mentioned above. d. 97.60% of Copper (based on LME Copper cash settlement rate) + Fabrication price (which is including of Premium, Freight/Packing/Forwarding/all other charges) + inclusive GST will be considered for comparison purpose. PVC for Billing: e. Vendor to confirm that date of Metal booking shall be 150 days prior to PO scheduled delivery date. In case of holiday, previous working day shall be considered for Metal booking. Vendor to confirm exchange rate (SBI TT Selling rate) as applicable, as detailed below: If delivery is within scheduled delivery then 45 days before PO scheduled delivery date. If delivery is early as per PO condition then 45 days before actual delivery date. If delivery is after PO scheduled delivery then 45 days before actual/scheduled delivery date whichever is lower. In case of holiday, exchange rate of previous working day will be applicable. f. If scheduled delivery date is less than 150 days then date of Metal booking & exchange rate (SBI TT selling rate) shall be taken 10th day (in case of holiday, previous working day) from PO date. g. PVC shall be paid on Copper price only which is 97.60% of the total finished product. Total invoice value (including GST) = {97.60% of Copper price (based on LME Copper cash settlement rate) with SBI TT selling exchange rate + Fabrication Price (including of Premium, Freight/Packing/Forwarding/all other charges)} x supplied PO quantity (within tolerance) + applicable GST.

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
---	--------------------------

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Paras	249403, Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	3668	150

HW2814198041 DOUBLE GLASS COVERED VARNISH BONDED RECT. COPPER CONDUCTOR TEMP. INDEX 155 (4059 kilogram)**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier**

respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

W h e t h e r P r i c e v a r i a t i o n a p p l i c a b l e ?	Price Variation Clause/मूल्य परिवर्तन खंड(पीवीसी)	P r i c e v a r i a t i o n c l a u s e d o c u m e n t
Y e s	PRICE VARIATION CLAUSE (PVC)- FOR MATERIAL CODE: HW2814198041 Vendor will take LME Copper (cash settlement) rate and exchange rate (SBI TT selling rate) prevalent of the issuing date of tender for Insulated Solid Cu. Conductor Metal rate i.e. INR 834.151 / Kg {which is 97.00% of Copper price (based on LME Copper cash settlement rate) with SBI TT selling exchange rate}. Vendor, who do not confirm this clause, their offer shall liable to be rejected on commercial grounds. PVC for Price Comparison: h. Vendor to quote 97.00% of Copper price (based on LME Copper cash settlement rate) with SBI TT selling exchange rate + Fabrication Price (which is including of Premium, Freight/Packing/Forwarding/all other charges) + applicable inclusive GST. i. Vendor shall supply total quantity of material @4059 Kg while they will be needing to quote their total rate in INR per Kg i.e. 97.00% of Copper price (based on LME Copper cash settlement rate) with SBI TT selling exchange rate + Fabrication Price (including of Premium, Freight/Packing/Forwarding/all other charges) + applicable inclusive GST. j. Evaluation shall be done on the basis of delivered cost (i.e. total landed cost to BHEL). Exchange rate (TT selling rates of SBI) & LME Metal price shall be taken prevalent of enquiry issuing date as mentioned above. k. 97.00% of Copper (based on LME Copper cash settlement rate) + Fabrication price (which is including of Premium, Freight/Packing/Forwarding/all other charges) + inclusive GST will be considered for comparison purpose. PVC for Billing: l. Vendor to confirm that date of Metal booking shall be 45 days prior to PO scheduled delivery date. In case of holiday, previous working day shall be considered for Metal booking. Vendor to confirm exchange rate (SBI TT Selling rate) as applicable, as detailed below: If delivery is within scheduled delivery then 45 days before PO scheduled delivery date. If delivery is early as per PO condition then 45 days before actual delivery date. If delivery is after PO scheduled delivery then 45 days before actual/scheduled delivery date whichever is lower. In case of holiday, exchange rate of previous working day will be applicable. m. If scheduled delivery date is less than 45 days then date of Metal booking & exchange rate (SBI TT selling rate) shall be taken 10th day (in case of holiday, previous working day) from PO date. n. PVC shall be paid on Copper price only which is 97.00% of the total finished product. Total invoice value (including GST) = {97.00% of Copper price (based on LME Copper cash settlement rate) with SBI TT selling exchange rate + Fabrication Price (including of Premium, Freight/Packing/Forwarding/all other charges)} x supplied PO quantity (within tolerance) + applicable GST.	e b 2 1 1 1 4 9 0 d 6 c 1 4 b d 4 9 d 6 4 3 f 1 6 0 5 1 9 d 8 1 d p df

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification
Document/क्रेता विशिष्टि दस्तावेज़

[Download](#)

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	4059	150

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 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity 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 period. 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 the 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. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

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. 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/अस्वीकरण

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 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 [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 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.

[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 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./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 कार्यवाई का आधार होगा।

---Thank You/धन्यवाद---