

Bid Document

Bid Details	
Bid End Date/Time	22-07-2021 16:00:00
Bid Opening Date/Time	22-07-2021 16:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	80 (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	10250020-pem, Noida
Total Quantity	1
Item Category	BOQ
Years of Past Experience required	3 Year (s)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Experience Criteria,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (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 t buyer
Bid to RA enabled	Yes
Time allowed for Technical Clarifications during technical evaluation	2 Days
Estimated Bid Value	9746800
Evaluation Method	Total value wise evaluation

EMD Detail

Required	No
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ePBG Detail

Advisory Bank	HDFC Bank
ePBG Percentage(%)	5.00

Duration of ePBG required (Months).

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(a). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

Account No. :00030350015809

IFSC Code : HDFC0000003 Branch : KG Marg, N Delhi 10250020-PEM, Noida, Department of Heavy Industry, Bharat Heavy Electricals Limited (BHEL), Ministry of Heavy Industries and Public Enterprises
(Hdfc Bank)

Splitting

Bid splitting not applied.

1. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

2. 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 will be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

BOQ (1 pieces)

Brand Type

Unbranded

Technical Specifications

Specification Document

View File

BOQ Document

View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
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S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Dharm Singh	203131,BHEL Site Office, 2x660MW Khurja STPP Village & Post- Dashera Kherli, Tehsil- Khurja Distt – Bulandshahar State- Uttar Pradesh- 203131	1	365

Buyer Added Bid Specific Additional Terms and Conditions

- Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch technical parameters, the bid is liable for rejection.
- 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 ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contract rates. Bidders are bound to accept the orders accordingly.
- Scope of supply (Bid price to include all cost components) : Only supply of Goods
- Nominated Inspection Agency:** On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:
Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected ATC): BHEL NOMINATED TPIA/END CUSTOMER
Post Receipt Inspection at consignee site before acceptance of stores: NA
- 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.
- Buyer Added text based ATC clauses
 - Scope: supply (Bid price to include all cost components).
 - Bidder has to provide the details as per TECHNICAL PQR (part of NIT documents) in its offer and has to ensure that bids of only those bidders shall be evaluated who meet the Technical Pre-Qualifying requirements. All terms for PQR shall prevail in conflict (if any).
 - Financial bid opening (Part-II) of a bidder shall be subjected to following:
 - Approval of vendor by end customer (Bidder to submit credentials as per enclosed format).
 - Offered item should mandatorily conform to PP-MII order provisions.
 - Techno-Commercial recommendation by BHEL.
 - Qualification of Technical PQR.
- 4. Payment terms:** As per clause no. 12 (i) of GTC on GeM i.e. 100% payment shall be released within ten days of issue of Consignee Receipt-cum-Acceptance Certificate (CRAC) and on-line submission of bills. Vendor has to submit Tax invoice, Packing List, LR/RR, CRAC, Insurance intimation, Guarantee Certificate, E-way bill claiming payment.
- Terms of Delivery shall be as per cl. No. 13 of GTC on GeM (i.e. Free Delivery at site basis including loading/unloading). However, unloading of items (at delivery point) shall be in the scope of buyer. Bidder quote prices accordingly. Insurance shall be in buyer's scope and bidders are requested to quote accordingly.
- Guarantee & Warranty shall be as per Cl. No. 10 of GTC on GeM for the bid. However, Guarantee & Warranty time period (Lot wise) shall be 18 months from the date of last supply in the Lot.
- This package is of Non-divisible nature.

8. Delivery Period:

SL NO.	DESCRIPTION	UNIT	LOT-1 Qty	LOT-1 Delivery Period	LOT-2 Delivery Period
1.1.1	AC LDB Type LDB-H (12) without transformer (including cubicle suitable for 1 no. 100 KVA transformer)	Nos.	8	Within 210 days from P.O. date	Between : to 365 d from P.O. date
1.1.2	AC WDB Type WDB-H (12) without transformer (including cubicle suitable for 1 no. 100 KVA transformer)	Nos.	4		
1.1.3	100 KVA transformer for housing in 1.1.1 & 1.1.2	Nos.	12		
1.2.1	AC LDB Type LDB-F (8) without transformer (including cubicle suitable for 1 no. 50 KVA transformer)	Nos.	4		
1.2.2	50 KVA transformer for housing in 1.2.1	Nos.	4		
1.3	DC LDB Type LDB-D (12)	Nos.	2		
2.1	AC Normal / Emergency indoor Type LP-A(12) [with timer]	Nos.	21		
2.2	AC Normal / Emergency Indoor Type LP-A (18) [with timer]	Nos.	15		
2.3	AC Normal / Emergency outdoor Type LP-A(12) [with timer]	Nos.	1		
2.4	AC Normal /Emergency outdoor Type LP-A (18) [with timer]	Nos.	1		
2.5	AC Normal (Decorative) Type LP-A (18)	Nos.	11		
2.6	AC Normal (Decorative) Type LP-A (12)	Nos.	8		
2.7	DC Indoor Type LP-D (6)	Nos.	8		
2.8	Street Lighting Type LP-S (6)	Nos.	3		

After award of contract - Successful Bidder shall have to get Detailed Design Drawings (Refer Techn specification PE-TS-475-558-E005, Vol II Sec I Sheet 05 of 13 for list of Drg/Doc applicable) approved from buyer before starting manufacturing of LOT-I quantity. Successful Bidder shall submit R-0 within 14 days from PO. Subsequent revisions within 10 days of comments received from BHEL. BHEL shall furnish comments/approval for each submission within 18 days from receipt. Approval process of primary documents shall be completed within 60 days from Purchase Order. Seller shall be required to ensure supply as per approved Drawings & modifications as communicated by Buyer. If there is delay from buyer side in approval of drawing - the delivery period shall be refixed without LD for the period of delay in approval of Drawing. Only primary documents shall be considered for refixation of delivery.

For LOT-2 Qty : Separate Lot clearance shall be given by BHEL respectively. In case of delay by BHEL in

clearance beyond 210 days from PO date, delivery period shall be refixed without LD for the period of delay.

Material shall be dispatched by vendor after issuance of MDCC by BHEL only.

9. LD shall be as per cl. no. 15 of GTC on GeM. However, Liquidated Damages shall be levied on value of delayed LOT as delivery has been stipulated as LOT wise.

10. Performance Security amount shall be @5% of the value of contract as per SS&P Circular dated 43 of 2021 dated 06/03/2021 ePBG In line with clause no 7 (ii) of GEM GTC, initial ePBG validity shall be 32 months from PO date (Considering delivery period of 12 months + 18 months guarantee period + 2 months claim period) value can be proportionately reduced after completion of Guarantee Period Unit-wise/ Lot-wise/Stage-wise/wise, subject to the units/lots/sets/stages being explicitly specified in delivery terms in the contract. However for the last unit/set/lot/stage will be released only after completion of all contractual liability or guarantee period whichever is later.

11. Inspection call to be raised by bidder on BHEL CQIR portal (details shall be shared at the time of execution order) and Inspection agency shall attend at the inspection within seven (07) days of the date on which material is notified as being ready. In case of delay in witnessing.

In case of delay in witnessing of inspection beyond stipulated time (i.e. 7 days from the date on which the material is notified as being ready), by BHEL arising due to reasons not attributable to vendor, BHEL will extend the delivery period for such delay in carrying out inspection. If BHEL is not able to witness inspection to 15 days then in addition to delay beyond stipulated period, extension in delivery time of 07 days for arranging fresh inspection will be given.

When the tests have been satisfactorily completed at Seller/ Contractor's works, the Inspection Agency shall issue an inspection report that effect within seven (07) days after completion of the tests, but if the tests are not witnessed by the Inspection Agency or his representative, the material acceptance report would be issued within seven (07) days after receipt of the test certificates by the Purchaser.

Purchaser will issue MDCC to the Seller/ Contractor within 7 days based on inspection report/ certificates/Certificate of Conformance as applicable. In case of delay in issuance of MDCC beyond 7 days from stipulated time (i.e. from the date of successful inspection report), by BHEL arising due to reasons not attributable to vendor, BHEL will extend the delivery period for such delay in issuing MDCC. If BHEL is not able to issue MDCC up to 15 days then in addition to delay beyond stipulated period, 7 days' additional time shall be given to vendor to facilitate the vendor for arranging logistics arrangements.

12. Consignee Details (for PRC - Provisional Receipt Certificate & CRAC - Consignee's Receipt cum Acceptance Certificate, as applicable) shall be as per Project Site official details.

13. Remote Inspection:

"Due to COVID-19 pandemic condition prevailing in the country, BHEL/PEM may go for Remote Inspection of Offered items, if required. Vendors are requested to be equipped with the facilities/gadgets as indicated in the guidelines attached to take up the inspection REMOTELY".

14. Bid reserved for Make in India products: Procurement under this bid is reserved for purchase from local suppliers 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 50%. All bidders must upload a certificate from the OEM regarding the percentage of the local content and the details of location at which the local value addition is made along with their bid, failing which the bid is liable to be rejected. 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 chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make in India) order 2017 dated 04.06.2020. In case buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

15. This item/package /system falls under the list of items defined in para 3 of ministry of finance guideline 20.09.16 (Procurement of items related to Public safety, Health, Critical Security operations & Equipment's etc.) & hence criteria of prior experience/Turnover shall be same for all the bidders including start-up/MSME. (i.e. preference to start-up/MSE)

16. All other terms & conditions shall be as per selected Additional Terms & Conditions for subject bid and the latest version available on GeM Portal on enquiry date, Buyer specific ATC & as per enclosed documents shall

applicable.

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

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority Buyer Organization. Buyer organization is solely responsible for the impact of these clauses on the bidding process, 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 using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller with 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 ensure 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 laws.

---Thank You---