

### Bid Document

Bid Details	
<b>Bid End Date/Time</b>	28-10-2021 14:00:00
<b>Bid Opening Date/Time</b>	28-10-2021 14:30:00
<b>Bid Life Cycle (From Publish Date)</b>	90 (Days)
<b>Bid Offer Validity (From End Date)</b>	80 (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>	61
<b>Item Category</b>	LTRH Inlet bellow for Bhusawal , Rear Arch bellow for Panki , LTRH Inlet bellow for Panki , Rear Arch bellow for Patratu , LTRH Inlet bellow for Patratu , CIRCULAR EXPANSION BELLOWS NB150 , Rear Arch bellow for Udangudi , LTRH Inlet bellow for Udangudi , LTRH Inlet bellow for Yadadri
<b>MSE Exemption for Years of Experience and Turnover</b>	No
<b>Startup Exemption for Years of Experience and Turnover</b>	No
<b>Document required from seller</b>	Additional Doc 1 (Requested in ATC), Compliance of BoQ specification and supporting document *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>Primary product category</b>	LTRH Inlet bellow for Yadadri
<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>60</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>	Group wise evaluation

**EMD Detail**

Required	No
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## ePBG Detail

Required	No
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(a). The EMD % will be applicable for each schedule/group selected during Bid creation.

## 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. 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.

2. 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 100%(selected by Buyer) percentage of total QUANTITY.

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 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.

#### Evaluation Method ( Group 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:

Evalua tion Sched ules	Esti mat ed Valu e	Item/Cat egory	Consign ee/Repor ting Officer	Consignee Address	Q u a n t i t y
Packag e for Bhusa wal	5314 6	Ltrh Inlet Bellow For Bhusawal	VISHWAJE ET KUMAR	MAHARASHTRA STATE POWER GENERATION CO. LTD. (MAHAGENCO) 1 X 660 MW BHUSAWAL THERMAL POWER STATION PROJECT. BHUSAWAL, DIST. JALGAON, MAHARASHTRA- 425307 425307	2
Packag e for Panki	6934 4	Rear Arch Bellow For Panki	Satender Kumar	UP RAJYA VIDYUT UTPADAN NIGAM LTD (UPRVUNL) 1 X 660 MW PANKI EXTN. THERMAL POWER STATION. PANKI 208020	2
		Ltrh Inlet Bellow For Panki	Satender Kumar	UP RAJYA VIDYUT UTPADAN NIGAM LTD (UPRVUNL) 1 X 660 MW PANKI EXTN. THERMAL POWER STATION. PANKI 208020	2
Packag e for Udang udi	1386 92	Rear Arch Bellow For Udangudi	Kanathi Kiran	BHEL Site office, 2X660MW Udangudi STPP (TANGEDCO), Kallamozhi, Tiruchendur Taluk, Udangudi, Tamil Nadu - 628215.	4
		Ltrh Inlet Bellow For Udangudi	Kanathi Kiran	BHEL Site office, 2X660MW Udangudi STPP (TANGEDCO), Kallamozhi, Tiruchendur Taluk, Udangudi, Tamil Nadu - 628215.	4
Packag e for Yadadri	2657 28	Ltrh Inlet Bellow For Yadadri	K Mohan Prabhaka r	The Divisional Engineer(Stores), Construction Division Yadadri Thermal Power Station (5X800 MW), Veeralapalem (village), Damaracherla (Mandal), Dist-Nalagonda Telangana-508355 508355	1 0
Patratu Project	2161 62	Rear Arch Bellow For Patratu	Sanjeev Kumar	Patratu Vidyut Utpadan Nigam Ltd, Phase I 3x800 MW Project PO PTPS Distt- Ramgarh (Jharkhand) - PIN 829 119 GSTIN: 20AAICP3718K1ZH PAN NO: AAICP3718K 829119	6
		Ltrh Inlet Bellow For Patratu	Sanjeev Kumar	Patratu Vidyut Utpadan Nigam Ltd, Phase I 3x800 MW Project PO PTPS Distt- Ramgarh (Jharkhand) - PIN 829 119 GSTIN: 20AAICP3718K1ZH PAN NO: AAICP3718K 829119	6
Circula r Expans ion Joints	3782 5	Circular Expansion Bellows Nb150	Puneet Jhamb	HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI - 620014. TAMILNADU. INDIA. 620014	2 5

**LTRH Inlet Bellow For Bhusawal ( 2 pieces )****(Minimum 50% Local content required for MII compliance)**

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	Quantity	Delivery Days
1	VISHWAJEET KUMAR	425307,MAHARASHTRA STATE POWER GENERATION CO. LTD. (MAHAGENCO) 1 X 660 MW BHUSAWAL THERMAL POWER STATION PROJECT. BHUSAWAL, DIST. JALGAON, MAHARASHTRA-425307	2	60

**Rear Arch Bellow For Panki ( 2 pieces )****(Minimum 50% Local content required for MII compliance)**

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	Quantity	Delivery Days
1	Satender Kumar	208020,UP RAJYA VIDYUT UTPADAN NIGAM LTD (UPRVUNL) 1 X 660 MW PANKI EXTN. THERMAL POWER STATION. PANKI	2	60

**LTRH Inlet Bellow For Panki ( 2 pieces )****(Minimum 50% Local content required for MII compliance)**

Brand Type	Unbranded
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**Technical Specifications**

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**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Satender Kumar	208020,UP RAJYA VIDYUT UTPADAN NIGAM LTD (UPRVUNL) 1 X 660 MW PANKI EXTN. THERMAL POWER STATION. PANKI	2	60

**Rear Arch Bellow For Patratu ( 6 pieces )****(Minimum 50% Local content required for MII compliance)**

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	Quantity	Delivery Days
1	Sanjeev Kumar	829119,Patratu Vidyut Utpadan Nigam Ltd, Phase I 3x800 MW Project PO PTPS Distt- Ramgarh (Jharkhand) - PIN 829 119 GSTIN: 20AAICP3718K1ZH PAN NO: AAICP3718K	6	60

**LTRH Inlet Bellow For Patratu ( 6 pieces )****(Minimum 50% Local content required for MII compliance)**

Brand Type	Unbranded
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**Technical Specifications**

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**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Sanjeev Kumar	829119, Patratu Vidyut Utpadan Nigam Ltd, Phase I 3x800 MW Project PO PTPS Distt- Ramgarh (Jharkhand) - PIN 829 119 GSTIN: 20AAICP3718K1ZH PAN NO: AAICP3718K	6	60

**CIRCULAR EXPANSION BELLOWS NB150 ( 25 pieces )****(Minimum 50% Local content required for MII compliance)**

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	Quantity	Delivery Days
1	Puneet Jhamb	620014, HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI - 620014. TAMILNADU. INDIA.	25	60

**Rear Arch Bellow For Udangudi ( 4 pieces )****(Minimum 50% Local content required for MII compliance)**

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	Quantity	Delivery Days
1	Kanthi Kiran	628215,BHEL Site office, 2X660MW Udangudi STPP (TANGEDCO), Kallamozhi, Tiruchendur Taluk, Udangudi, Tamil Nadu - 628215.	4	60

### LTRH Inlet Bellow For Udangudi ( 4 pieces )

(Minimum 50% Local content required for MII compliance)

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	Quantity	Delivery Days
1	Kanthi Kiran	628215,BHEL Site office, 2X660MW Udangudi STPP (TANGEDCO), Kallamozhi, Tiruchendur Taluk, Udangudi, Tamil Nadu - 628215.	4	60

### LTRH Inlet Bellow For Yadadri ( 10 pieces )

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
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#### Technical Specifications

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#### 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	K Mohan Prabhakar	508355,The Divisional Engineer(Stores), Construction Division Yadadri Thermal Power Station (5X800 MW), Veeralapalem (village), Damaracherla (Mandal), Dist-Nalagonda Telangana-508355	10	60

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

S.No.	Document Title	Description	Applicable i.r.o. Items
1	PQR for Bellows <a href="#">View</a>	PQR for Bellows	LTRH Inlet Bellow For Bhusawal(2),Rear Arch Bellow For Panki(2),LTRH Inlet Bellow For Panki(2),Rear Arch Bellow For Patratu(6),LTRH Inlet Bellow For Patratu(6),CIRCULAR EXPANSION BELLOWS NB150(25),Rear Arch Bellow For Udangudi(4),LTRH Inlet Bellow For Udangudi(4),LTRH Inlet Bellow For Yadadri(10)
2	Local Content Declaration <a href="#">View</a>	Local Content Declaration Format	LTRH Inlet Bellow For Bhusawal(2),Rear Arch Bellow For Panki(2),LTRH Inlet Bellow For Panki(2),Rear Arch Bellow For Patratu(6),LTRH Inlet Bellow For Patratu(6),CIRCULAR EXPANSION BELLOWS NB150(25),Rear Arch Bellow For Udangudi(4),LTRH Inlet Bellow For Udangudi(4),LTRH Inlet Bellow For Yadadri(10)
3	Rev01 drawings <a href="#">View</a>	Rev01 drawings to be referred.	LTRH Inlet Bellow For Bhusawal(2),Rear Arch Bellow For Panki(2),LTRH Inlet Bellow For Panki(2),Rear Arch Bellow For Patratu(6),LTRH Inlet Bellow For Patratu(6),CIRCULAR EXPANSION BELLOWS NB150(25),Rear Arch Bellow For Udangudi(4),LTRH Inlet Bellow For Udangudi(4),LTRH Inlet Bellow For Yadadri(10)

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. After award of contract - Successful Bidder shall have to get Detailed Design Drawings approved from buyer before starting fabrication. Successful Bidder shall submit Detailed Design Drawings for Buyer's approval, within 7 days of award of contract. Buyer shall, either approve the drawings or will provide

complete list of modification required in the drawings within 5 days. Seller shall be required to ensure supply as per approved Drawings with 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.

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. 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 of technical parameters, the bid is liable for rejection.
5. 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.
6. Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:
  - i) The Seller fails to comply with any material term of the Contract.
  - ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
  - iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
  - iv) The Seller becomes bankrupt or goes into liquidation.
  - v) The Seller makes a general assignment for the benefit of creditors.
  - vi) A receiver is appointed for any substantial property owned by the Seller.
  - vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.
7. Scope of supply (Bid price to include all cost components) : Only supply of Goods
8. 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% 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 percentage of 100% of total value.
9. **Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER):** Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take

into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages.

When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

10. 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 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---**