



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2023/B/4105485
Dated/दिनांक : 18-10-2023

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	30-10-2023 19:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	30-10-2023 19:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (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	10300018-pswr
Total Quantity/कुल मात्रा	30
Item Category/मद केटेगरी	Lumpsum Price for Dismantling, Loading, Assembly and Load Testing work per Crane for Class-I Crane only. , Lumpsum Price for Breakdown Repair and Preventive Maintenance Work for Class-I Crane only. , Lumpsum Price for Dismantling, Loading, Assembly and Load Testing work per Crane for Class-II Crane only. , Lumpsum Price for Breakdown Repair and Preventive Maintenance Work for Class-II Crane only , Lumpsum Price for Dismantling, Loading, Assembly and Load Testing work per Crane for Class-III Crane only , Lumpsum Price for Breakdown Repair and Preventive Maintenance Work for Class-III Crane only , Lumpsum Price for Dismantling, Loading, Assembly and Load Testing work per Crane for Class-IV Crane only , Lumpsum Price for Breakdown Repair and Preventive Maintenance Work for Class-IV Crane only
BOQ Title/बीओक्यू शीर्षक	Overhauling and preventive maintenance
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	43 Lakh (s)
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

Bid Details/बिड विवरण	
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Bidder Turnover,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (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/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	Lumpsum Price for Dismantling, Loading, Assembly and Load Testing work per Crane for Class-I Crane only.
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 45 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/

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
Schedule 1 EMD Amount/ईएमडी राशि (In INR)	4260
Schedule 2 EMD Amount/ईएमडी राशि (In INR)	2000
Schedule 3 EMD Amount/ईएमडी राशि (In INR)	95638
Schedule 4 EMD Amount/ईएमडी राशि (In INR)	24000
Schedule 5 EMD Amount/ईएमडी राशि (In INR)	100848
Schedule 6 EMD Amount/ईएमडी राशि (In INR)	20000
Schedule 7 EMD Amount/ईएमडी राशि (In INR)	36592
Schedule 8 EMD Amount/ईएमडी राशि (In INR)	4380

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
-----------------------------	---------------------

ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	33

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

(c). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

NAGPUR HQS

10300018-PSWR, Department of Heavy Industry, Bharat Heavy Electricals Limited (BHEL), Ministry of Heavy Industries and Public Enterprises
(Bhel Pswr)

Splitting/विभाजन

Splitting Applied	Yes
Maximum No. Of Bidders Amongst Which Order May Be Split	3
Split Criteria based on which quantity will be distributed	50:30:20

Reserved for Make In India products

Reserved for Make In India products	Yes
-------------------------------------	-----

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
---	-----

1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

2. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from 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. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders 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 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 a 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.

3. 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. 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.

4. 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.

5. 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	Lumpsum Price For Dismantling, Loading, Assembly And Load Testing Work Per Crane For Class-i Crane Only.	1
Schedule 2	Lumpsum Price For Breakdown Repair And Preventive Maintenance Work For Class-i Crane Only.	1
Schedule 3	Lumpsum Price For Dismantling, Loading, Assembly And Load Testing Work Per Crane For Class-ii Crane Only.	13
Schedule 4	Lumpsum Price For Breakdown Repair And Preventive Maintenance Work For Class-ii Crane Only	1
Schedule 5	Lumpsum Price For Dismantling, Loading, Assembly And Load Testing Work Per Crane For Class-iii Crane Only	10

Schedule 6	Lumpsum Price For Breakdown Repair And Preventive Maintenance Work For Class-iii Crane Only	1
Schedule 7	Lumpsum Price For Dismantling, Loading, Assembly And Load Testing Work Per Crane For Class-iv Crane Only	2
Schedule 8	Lumpsum Price For Breakdown Repair And Preventive Maintenance Work For Class-iv Crane Only	1

Lumpsum Price For Dismantling, Loading, Assembly And Load Testing Work Per Crane For Class-I Crane Only.

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Rajesh Kumar Singh	440001,5th and 6th Floor, Shri Mohini Complex, 345 Kingsway Road, Nagpur-440001, Maharashtra, India	1	730

Lumpsum Price For Breakdown Repair And Preventive Maintenance Work For Class-I Crane Only.

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Rajesh Kumar Singh	440001,5th and 6th Floor, Shri Mohini Complex, 345 Kingsway Road, Nagpur-440001, Maharashtra, India	1	730

Lumpsum Price For Dismantling, Loading, Assembly And Load Testing Work Per Crane For Class-II Crane Only.

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Rajesh Kumar Singh	440001,5th and 6th Floor, Shri Mohini Complex, 345 Kingsway Road, Nagpur-440001, Maharashtra, India	13	730

Lumpsum Price For Breakdown Repair And Preventive Maintenance Work For Class-II Crane Only

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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	Rajesh Kumar Singh	440001,5th and 6th Floor, Shri Mohini Complex, 345 Kingsway Road, Nagpur-440001, Maharashtra, India	1	730

Lumpsum Price For Dismantling, Loading, Assembly And Load Testing Work Per Crane For Class-III Crane Only

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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	Rajesh Kumar Singh	440001,5th and 6th Floor, Shri Mohini Complex, 345 Kingsway Road, Nagpur-440001, Maharashtra, India	10	730

Lumpsum Price For Breakdown Repair And Preventive Maintenance Work For Class-III Crane Only

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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	Rajesh Kumar Singh	440001,5th and 6th Floor, Shri Mohini Complex, 345 Kingsway Road, Nagpur-440001, Maharashtra, India	1	730

Lumpsum Price For Dismantling, Loading, Assembly And Load Testing Work Per Crane For Class-IV Crane Only

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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	Rajesh Kumar Singh	440001,5th and 6th Floor, Shri Mohini Complex, 345 Kingsway Road, Nagpur-440001, Maharashtra, India	2	730

Lumpsum Price For Breakdown Repair And Preventive Maintenance Work For Class-IV Crane Only

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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	Rajesh Kumar Singh	440001,5th and 6th Floor, Shri Mohini Complex, 345 Kingsway Road, Nagpur-440001, Maharashtra, India	1	730

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

1. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Additional Terms & Conditions

1. Pre-Qualification Criteria:

SL NO	PRE QUALIFICATION CRITERIA	Bidders claim in respect of fulfilling the PQR Criteria	
		Name and Description of qualifying criteria	Remarks
A	Submission of Integrity Pact duly signed (if applicable)	NOT APPLICABLE	
B	<p><u>TECHNICAL</u></p> <p>Bidder must have achieved the criteria mentioned below in last Seven (7) years as on latest date of offer submission to get qualify for the respective class:</p> <p>B.1) Class-I: Bidder should have executed one job of Repair / Preventive maintenance / break down maintenance / dismantling / assembly of mechanical / hydraulic operated cranes with maximum lifting capacity of more than 10 MT.</p> <p>B.2) Class-II: Bidder should have executed one job of dismantling / assembly of mechanical / hydraulic operated cranes with maximum lifting capacity of more than 50MT.</p> <p>B.3) Class-III: Bidder should have executed one job of dismantling / assembly of mechanical / hydraulic operated cranes with maximum lifting capacity of more than 120MT.</p> <p>B.4) Class-IV: Bidder should have executed one job of dismantling / assembly of mechanical / hydraulic operated cranes with maximum lifting capacity of more than 300MT.</p> <p>Bidder qualifying in higher class is qualified for a lower class of crane (Highest Class is Class-IV, then Class-II, then Class-I and Class-I being the lowest).</p>	APPLICABLE	1. Bidder to furnish work order & proof of work execution to establish the Technical Qualifying Criteria.

C	FINANCIAL		
	C.1) TURNOVER Bidders must have achieved an average annual financial turnover of Rs. 43.00 Lac or more over last three Financial Years (FY) i.e. Financial Years 2019-20, 2020-21 & 2021-22	APPLICABLE	
	C.2) NETWORTH (only in case of Companies) Net worth of the Bidder based on the latest Audited Accounts as furnished for 'C-1' above should be positive.	APPLICABLE	
	C.3) PROFIT Bidder must have earned cash profit in any one of the three Financial Years as applicable in the last three Financial Years defined in 'C-1' above based on latest Audited Accounts.	APPLICABLE	
	C.4) Bidder must not be under Bankruptcy Code Proceedings (IBC) by NCLT or under Liquidation / BIFR, which will render him ineligible for participation in this tender, and shall submit undertaking to this effect.	APPLICABLE	
D	Assessment of Capacity of Bidder to execute the work as per sl no 9 of NIT (if applicable)	NOT APPLICABLE	
E	Price Bid Opening Note: Price Bids of only those bidders shall be opened who stand qualified after compliance of criteria A to E	APPLICABLE	BY BHEL
F	Consortium criteria	NOT APPLICABLE	

Explanatory Notes for the PQR (unless otherwise specified in the PQR):

-
1. For evaluation of PQR, the credentials of the Bidder alone, and not that of the Group Company shall be considered.
 2. Completion date for achievement of the technical criteria specified in the Common QR should be in the last 7 years ending on the 'latest date of Bid Submission' of Tender irrespective of date of the start of work.
 3. "Executed" means the bidder should have achieved the technical criteria specified in the Technical criteria of PQR (as in 'B' above) even if the Contract has not been completed or closed.
 4. **Bidder to submit Audited Balance Sheet and Profit and Loss Account** for the respective years as indicated against C-1 above along with all annexures.
 5. In case audited financial statements have not been submitted for all the three years as indicated against C-1 above, then the applicable audited statements submitted by the bidders against the requisite three years, will be averaged for three years i.e total divided by three.
 6. If financial statements are not required to be audited statutorily, then instead of audited financial statements, financial statements are required to be certified by Chartered Accountant.
 7. C-2:-NETWORTH: Shall be calculated based on the latest Audited Accounts as furnished for C-1 above. Net worth = Paid up share capital + Reserves. (Net worth is required to be evaluated in case of companies) .
 8. C-3:- PROFIT : shall be NET profit (PAT + Non cash expenditure viz depreciation) earned during any one of the three financial years as in C-1 above.
 9. Time period for achievement of the 'Technical' criteria of PQR (as in 'B' above) will be the last 7 years ending on the 'latest date' of Bid submission.
 10. 'EXECUTED' means the Vendor should have achieved the criteria specified in the Technical **criteria of PQR (as in 'B' above) even if the Contract has not been completed or closed**

2. Scope of Work: FRAMEWORK AGREEMENT for Engaging the Services of Manpower for Dismantling, Loading, Assembly & Breakdown Repair & Preventive Maintenance of Cranes at Various BHEL Sites. For details refer (TCC)

3. Payment Terms: As per TCC Clause No 11

4. Contract Period for Framework Agreement: 24 Months from the date of PO

5. Service Required at: Various Project sites of BHEL & as per instructions from BHEL

6. Paying Authority

a) Bharat Heavy Electricals Limited, HQs Nagpur

b) Bharat Heavy Electricals Limited Respective project site

7. PBG: PBG of 5 % of the Total PO Value shall be applicable. As per GeM GTC, the ePBG will be applicable

for the duration of 3 months after the completion of the Warranty period. Total Period for PBG shall be 23 Months.

8. Earnest Money Deposit (EMD): Not Applicable

9. Risk Purchase Clause: RP Clause is enclosed in this Bid in format. Bidder has to submit acceptance (dually signed) to BHEL Risk Purchase Clause

10. Liquidated Damages/Penalty: AS per GeM GTC

11. Conflict of Interest among Bidders/ Agents: A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti-competitive practices to the detriment of Procuring Entity's interests. The bidder found to have a conflict of interest shall be disqualified. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if:

a) they have controlling partner (s) in common; **or**

b) they receive or have received any direct or indirect subsidy/ financial stake from any of them;

or

c) they have the same legal representative/agent for purposes of this bid; **or**

d) they have relationship with each other, directly or through common third parties, that puts

them in a position to have access to information about or influence on the bid of another Bidder **or**

e) Bidder participates in more than one bid in this bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved. However, this does not limit the inclusion of the components/ sub-assembly/ Assemblies from one bidding manufacturer in more than one bid; **or**

f) In cases of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorize only one agent/dealer. There can be only one bid from the following:

i) The principal manufacturer directly or through one Indian agent on his behalf; **and**

ii) Indian/foreign agent on behalf of only one principal;

or

g) A Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the Bid; **or**

h) In case of a holding company having more than one independently manufacturing units, or more than one unit having common business ownership/management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidders must proactively declare such sister/ common business/ management units in same/ similar line of business.

12. Price Bid Sample:

a) For Class I:

Name of Work: FRAMEWORK AGREEMENT FOR ENGAGING THE SERVICES OF MANPOWER FOR DISMANTLING, LOADING, ASSEMBLY AND BREAKDOWN REPAIR & PREVENTIVE MAINTENANCE OF CRANES AT VARIOUS BHEL SITES.						
T.S. No: BHE/PW/PUR/RC-CRN-BRK-RPR/						
SI No	Description of Job	UOM	Qty	Unit Price (INR)	Total Price (INR)	Weightage

1	Lump sum Price for Dismantling, Loading, Assembly and Load Testing work per Crane for Class-I Crane only.	Number	1	₹ 0.00	₹ 0.00	0.680511182
2	Lump sum Price for Breakdown Repair and Preventive Maintenance Work for Class-I Crane only.	Lump sum	1	₹ 0.00	₹ 0.00	0.319488818
Total Price (INR)					₹ 0.00	

b) For Class II:

Name of Work: FRAMEWORK AGREEMENT FOR ENGAGING THE SERVICES OF MANPOWER FOR DISMANTLING, LOADING, ASSEMBLY AND BREAKDOWN REPAIR & PREVENTIVE MAINTENANCE OF CRANES AT VARIOUS BHEL SITES.						
T.S. No: BHE/PW/PUR/RC-CRN-BRK-RPR/						
SI No	Description of Job	UOM	Qty	Unit Price (INR)	Total Price (INR)	Weightage
1	Lump sum Price for Dismantling, Loading, Assembly and Load Testing work per Crane for Class-II Crane only.	Number	13	₹ 0.00	₹ 0.00	0.799395512
2	Lump sum Price for Breakdown Repair and Preventive Maintenance Work for Class-II Crane only.	Lump sum	1	₹ 0.00	₹ 0.00	0.200604488
Total Price (INR)					₹ 0.00	

c) For Class III:

Name of Work: FRAMEWORK AGREEMENT FOR ENGAGING THE SERVICES OF MANPOWER FOR DISMANTLING, LOADING, ASSEMBLY AND BREAKDOWN REPAIR & PREVENTIVE MAINTENANCE OF CRANES AT VARIOUS BHEL SITES.						
SI No	Description of Job	UOM	Qty	Unit Price (INR)	Total Price (INR)	Weightage
1	Lumpsum Price for Dismantling, Loading, Assembly and Load Testing work per Crane for Class-III Crane only.	Number	10	₹ 0.00	₹ 0.00	0.834502847
2	Lumpsum Price for Breakdown Repair and Preventive Maintenance Work for Class-III Crane only.	Lumpsum	1	₹ 0.00	₹ 0.00	0.165497153

Total Price (INR)

₹ 0.00

d) For Class IV

Name of Work: FRAMEWORK AGREEMENT FOR ENGAGING THE SERVICES OF MANPOWER FOR DISMANTLING, LOADING, ASSEMBLY AND BREAKDOWN REPAIR & PREVENTIVE MAINTENANCE OF CRANES AT VARIOUS BHEL SITES.

Sl No	Description of Job	UOM	Qty	Unit Price (INR)	Total Price (INR)	Weightage
1	Lumpsum Price for Dismantling, Loading, Assembly and Load Testing work per Crane for Class-IV Crane only.	Number	2	₹ 0.00	₹ 0.00	0.893097727
2	Lumpsum Price for Breakdown Repair and Preventive Maintenance Work for Class-IV Crane only.	Lump sum	1	₹ 0.00	₹ 0.00	0.106902275
Total Price (INR)					₹ 0.00	

Note: For details of Class of crane refer TCC

13. Document Required for Payment:

- i) Original Tax Invoice.
- ii) Dismantling and Assembly Work: Work Sheet (Appendix III) duly signed by BHEL Engineer at respective site.
- iii) Work Sheet / Time Sheets duly signed by BHEL Engineer at respective site for breakdown repair work, inspection work and any job other than dismantling loading, assembly of the cranes (Appendix II).
- iv) Warranty Certificate for Reconditioned Items (if applicable).
- v) Original invoice for sundry spares along with material (sundry spares) receipt certificate duly signed by BHEL Engineer at site.

14. Paying Authority:

- i) FEX HQ Nagpur OR
- ii) Respective BHEL Site if work order issued from site

15. PVC (Price Variation Clause): Applicable as per TCC

16. As per the tender specifications, the following clauses/ conditions of GCC will not be applicable:

- a) Progress Monitoring, Monthly Review and Performance Evaluation (Clause No.2.9)
- b) Overrun Compensation (Clause No. 2.12)
- c) Interest bearing Recoverable advance (Clause No.2.13)
- d) Quantity Variation (Clause No.2.14)
- e) Extra Works (Clause No.2.15)
- f) Supplementary Works (Clause No.2.16)

- g) Retention Amount (Clause No. 2.22)
- h) Performance Guarantee for Workmanship (Clause No. 2.24).

16. Documents to be submitted by the vendor along with GeM Bid:

- a) Signed Copy of Make in India Declaration (MII)
 - b) Signed Copy of Land Border Restrictions
 - c) Signed Copy of No Deviation Certificate
 - d) Signed Copy of No Liquidation/ Bankruptcy Declaration
 - e) Signed Copy of Udyam Certificate (if Applicable)
 - f) Signed Copy of Prevention of Cartel Formation Declaration
 - g) Signed copy of Risk Purchase Clause
 - h) Signed Copy of Non-Disclosure Certificate
 - i) PAN Copy
 - j) GST Copy
 - k) Cancelled Cheque/ NEFT RTGS Mandate duly signed by Banker
 - l) Profit & Loss Statement with UDIN of approved authority
 - m) Signed Copy of Technical Specification/ TCC
 - n) Signed Copy of GeM Bid
 - o) Proof of EMD remittance for this Bid
 - q) Previous PO Copy in support of Experience
 - r) Declaration by Authorized Signatory
 - s) Knowledge about Site Condition
 - t) Declaration for Relation in BHEL
 - u) Details of Related Firms
- (All Documents Are Mandatory for Technical Qualification)

Important Note:

- a) All Terms & Conditions are as per TCC & GeM GTC, GCC & SCC.**
- b) submission of above mentioned documents are mandatory.**
- c) In the event of submission of tender, if bidder faces any difficulty, may contact BHEL / GeM before submission of offer.**
- c) Kindly read all the documents carefully. In case of any clarifications, may please contact the followings:**

a) Pratick Mondal, Engineer (Purchase)
E-mail Id: pratick@bhel.in

b) N C Sharma, Manager (Purchase)
E-mail Id: ncshrrma@bhel.in

2. **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.

3. **Generic**

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

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**

OPTIONAL SITE VISIT:

1. The Bidder is advised to visit and examine the installation site and its surroundings and obtain for itself on its own responsibility all information that may be necessary for preparing the Bid. The costs of visiting the site shall be borne by the Bidder.

Cost of Visiting the Site shall be borne by the bidder

2. The Bidder representative shall be allowed entry upon consignee premises for such visits, only upon the express conditions that the Bidder will release and indemnify the Buyer and Consignee against all liabilities arising out of such visit including death or injury, loss or damage to property, and any other loss, damage, costs, and expenses incurred as a result of such visit.

3. The Bidder shall not be entitled to hold any claim against Buyer for noncompliance due to lack of any kind of pre-requisite information as it is the sole responsibility of the Bidder to obtain all the necessary information with regard to site, surrounding, working conditions, weather etc. on its own before submission of the bid.

6. **Generic**

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

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. **Forms of EMD and PBG**

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C (Name of the Buyer). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

9. **Forms of EMD and PBG**

Bidders can also submit the EMD with Banker's Cheque in favour of

Bharat Heavy Electricals Limited
payable at
Nagpur

. Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

10. **Forms of EMD and PBG**

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

State Bank of India
Account No.
40227423158
IFSC Code
SBIN0000432
Bank Name
State Bank of India
Branch address
Nagpur Main Branch, Nagpur, Branch Code-00432

. Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

11. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

Bharat Heavy Electricals Limited
payable at
Nagpur

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

12. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

Bharat Heavy Electricals Limited
A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

13. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

Bharat Heavy Electricals Limited
Account No.
40227423158
IFSC Code
SBIN0000432
Bank Name
State Bank of India

Branch address

Nagpur Main Branch, Nagpur, Branch Code-00432

. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

14. Buyer Added Bid Specific ATC

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

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. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

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.
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.

[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---