

Bid Document

Bid Details	
Bid End Date/Time	15-03-2021 16:00:00
Bid Opening Date/Time	15-03-2021 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	10440012-fabstamping & Insulator Plant Jagdishpur
Total Quantity	855000
Item Category	CARBON STEEL ELECTRODES FOR SHIELDED METAL ARC WELDING CLASS E7018, SIZE: 3.15MMX450MM LONG , CS ELECTRODES OF SMAW CLASS E6013, AS PER STANDARD AA7710103 SIZE: 3.15X450 MM , CS ELECTRODES OF SMAW CLASS E7018-1, AS PER STANDARD: AA7710113, SIZE: DIA 2.5X350 MM , CS ELECTRODES OF SMAW CLASS E7018-1, AS PER STANDARD: AA7710113, SIZE: DIA3.15MMX450MM , CS ELECTRODES OF SMAW CLASS E7018-1, AS PER STANDARD: AA7710113, SIZE: DIA4.00MMX450MM
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Bid to RA enabled	Yes
Primary product category	CARBON STEEL ELECTRODES FOR SHIELDED METAL ARC WELDING CLASS E7018, SIZE: 3.15MMX450MM LONG
Time allowed for Technical Clarifications during technical evaluation	3 Days
Inspection Required	No
Estimated Bid Value	4620000
Evaluation Method	Item 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 25%(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.

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	Estimated Value	Item/Category	Quantity
Schedule 1	800000	Carbon Steel Electrodes For Shielded Metal Arc Welding Class E7018, Size: 3.15mmx450mm Long	200000
Schedule 2	220000	Cs Electrodes Of Smaw Class E6013, As Per Standard Aa7710103 Size: 3.15x450 Mm	55000
Schedule 3	450000	Cs Electrodes Of Smaw Class E7018-1, As Per	150000

		Standard: Aa7710113, Size: Dia 2.5x350 Mm	
Schedule 4	750000	Cs Electrodes Of Smaw Class E7018-1, As Per Standard: Aa7710113, Size: Dia3.15mmx450mm	150000
Schedule 5	2400000	Cs Electrodes Of Smaw Class E7018-1, As Per Standard: Aa7710113, Size: Dia4.00mmx450mm	300000

CARBON STEEL ELECTRODES FOR SHIELDED METAL ARC WELDING CLASS E7018, SIZE: 3.15MMX450MM LONG (200000 pieces)

(Minimum 20% Local content required for MII compliance)

Brand Type	Unbranded
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Technical Specifications	Buyer Specification Document	Download
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)	
1	Arvind Kumar Yadav	227809,Industrial Area Jagdishpur District Amethi	Quantity	Delivery Days
			200000	28

CS ELECTRODES OF SMAW CLASS E6013, AS PER STANDARD AA7710103 SIZE: 3.15X450 MM (55000 pieces)

(Minimum 20% Local content required for MII compliance)

Brand Type	Unbranded
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Technical Specifications	Buyer Specification Document	Download
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)	
1	Arvind Kumar Yadav	227809,Industrial Area Jagdishpur District Amethi	Quantity	Delivery Days
			55000	42

CS ELECTRODES OF SMAW CLASS E7018-1, AS PER STANDARD: AA7710113, SIZE: DIA 2.5X350 MM (150000 pieces)

(Minimum 20% Local content required for MII compliance)

Brand Type	Unbranded
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Technical Specifications	Buyer Specification Document Download
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	Arvind Kumar Yadav	227809,Industrial Area Jagdishpur District Amethi	Quantity	Delivery to start after	Delivery to be completed by
			75000	30	42
			75000	100	117

CS ELECTRODES OF SMAW CLASS E7018-1, AS PER STANDARD: AA7710113, SIZE: DIA3.15MMX450MM (150000 pieces)

(Minimum 20% Local content required for MII compliance)

Brand Type	Unbranded
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Technical Specifications	Buyer Specification Document Download
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
1	Arvind Kumar Yadav	227809,Industrial Area Jagdishpur District Amethi	Quantity	Delivery to start after	Delivery to be completed by
			75000	30	42
			75000	100	117

CS ELECTRODES OF SMAW CLASS E7018-1, AS PER STANDARD: AA7710113, SIZE: DIA4.00MMX450MM (300000 pieces)

(Minimum 20% Local content required for MII compliance)

Brand Type	Unbranded
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Technical Specifications	Buyer Specification Document Download
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting	Address	Delivery Schedule (In number of days from		
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	Officer		contract start days)		
1	Arvind Kumar Yadav	227809,Industrial Area Jagdishpur District Amethi	Quantity	Delivery to start after	Delivery to be completed by
			150000	30	42
			150000	100	117

Buyer added Bid Specific Additional Scope of Work

S.No.	Document Title	Description	Applicable i.r.o. Items
1	Special condition of enquiry View	Special condition of enquiry	CARBON STEEL ELECTRODES FOR SHIELDED METAL ARC WELDING CLASS E7018, SIZE: 3.15MMX450MM LONG(200000),CS ELECTRODES OF SMAW CLASS E6013, AS PER STANDARD AA7710103 SIZE: 3.15X450 MM(55000),CS ELECTRODES OF SMAW CLASS E7018-1, AS PER STANDARD: AA7710113, SIZE: DIA 2.5X350 MM(150000),CS ELECTRODES OF SMAW CLASS E7018-1, AS PER STANDARD: AA7710113, SIZE: DIA3.15MMX450MM(150000),CS ELECTRODES OF SMAW CLASS E7018-1, AS PER STANDARD: AA7710113, SIZE: DIA4.00MMX450MM(300000)
2	Deviation sheet View	Deviation sheet	CARBON STEEL ELECTRODES FOR SHIELDED METAL ARC WELDING CLASS E7018, SIZE: 3.15MMX450MM LONG(200000),CS ELECTRODES OF SMAW CLASS E6013, AS PER STANDARD AA7710103 SIZE: 3.15X450 MM(55000),CS ELECTRODES OF SMAW CLASS E7018-1, AS PER STANDARD: AA7710113, SIZE: DIA 2.5X350 MM(150000),CS ELECTRODES OF SMAW CLASS E7018-1, AS PER STANDARD: AA7710113, SIZE: DIA3.15MMX450MM(150000),CS ELECTRODES OF SMAW CLASS E7018-1, AS PER STANDARD: AA7710113, SIZE: DIA4.00MMX450MM(300000)

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.

Bid Specific Additional Terms and Conditions

- 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 %.
- Bidder shall submit the following documents along with their bid for Vendor Code Creation:
 - Copy of PAN Card.
 - Copy of GSTIN.

- c. Copy of Cancelled Cheque.
 - d. Copy of EFT Mandate duly certified by Bank.
3. **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.
 4. Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.
 5. **Shelf Life:** The Product to be supplied must have minimum 3 year Shelf Life. On the date of supply, minimum 3 year usable shelf life should be available / balance.
 6. **Upload Manufacturer authorization:** Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.
 7. 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. Scope of supply (Bid price to include all cost components) : Only supply of Goods
 9. 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 25% of total value.
 10. Preference to Make In India products (For bids less than 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 50%. 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. In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
 11. **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 in ATC): Not required
Post Receipt Inspection at consignee site before acceptance of stores: Final Inspection will be done at BHEL FSIP Jagdishpur
 12. Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.
 13. Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

[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---