

Bid Document

Bid Details	
Bid End Date/Time	21-06-2021 17:00:00
Bid Opening Date/Time	21-06-2021 17:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	65 (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	10140027-hpbp Trichy
Total Quantity	16992
Item Category	WOVEN WIRE CLOTH 672 X 1728 , WOVEN WIRE CLOTH 672 X 1824 , WOVEN WIRE CLOTH 672 X 2112 , WOVEN WIRE CLOTH 672 X 1584 , WOVEN WIRE CLOTH 672 X 304 , WOVEN WIRE CLOTH 672 X 160 , WIRE MESH 6MM , WELDMESH 50MM Spec-FBC&HRSG: NPP: WM1/00 , WELD MESH 50 X 50 WIRE DIA 3MM - IS 1566
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Additional Doc 1 (Requested in ATC),Additional Doc 2 (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	Yes
Primary product category	WOVEN WIRE CLOTH 672 X 1728
Time allowed for Technical Clarifications during technical evaluation	3 Days
Estimated Bid Value	4008844
Evaluation Method	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 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 (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:

Evaluation on Schedules	Estimated Value	Item/Category	Consignee/ Reporting Officer	Consignee Address	Quantity
WOVEN WIRE CLOTH	74874 4	Woven Wire Cloth 672 X 1728	Bipin Bihari	NTPC Ramagundam 2X800 MW, Post: Jyothinagar District: Karimnagar Telangana - 505215 India 505215	64
		Woven Wire Cloth 672 X 1824	Bipin Bihari	NTPC Ramagundam 2X800 MW, Post: Jyothinagar District: Karimnagar Telangana - 505215 India 505215	40
		Woven Wire Cloth 672 X 2112	Bipin Bihari	NTPC Ramagundam 2X800 MW, Post: Jyothinagar District: Karimnagar Telangana - 505215 India 505215	8
		Woven Wire Cloth 672 X 1584	Bipin Bihari	NTPC Ramagundam 2X800 MW, Post: Jyothinagar District: Karimnagar Telangana - 505215 India 505215	16
		Woven Wire Cloth 672 X 304	Bipin Bihari	NTPC Ramagundam 2X800 MW, Post: Jyothinagar District: Karimnagar Telangana - 505215 India 505215	8
		Woven Wire Cloth 672 X 160	Bipin Bihari	NTPC Ramagundam 2X800 MW, Post: Jyothinagar District: Karimnagar Telangana - 505215 India 505215	56
WELD AND WIRE MESH	32601 00	Wire Mesh 6mm	Bipin Bihari	NTPC Ramagundam 2X800 MW, Post: Jyothinagar District: Karimnagar Telangana - 505215 India 505215	33 00
		Weldmesh 50mm Spec-fbc&hrsg: Npp: Wm1/00	Bipin Bihari	NTPC Ramagundam 2X800 MW, Post: Jyothinagar District: Karimnagar Telangana - 505215 India 505215	32 00
		Weld Mesh 50 X 50 Wire Dia 3mm - Is 1566	Bipin Bihari	NTPC Ramagundam 2X800 MW, Post: Jyothinagar District: Karimnagar Telangana - 505215 India 505215	10 30 0

WOVEN WIRE CLOTH 672 X 1728 (64 pieces)

(Minimum 50% 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	Quantity	Delivery Days
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S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Bipin Bihari	505215,NTPC Ramagundam 2X800 MW, Post: Jyothinagar District: Karimnagar Telangana - 505215 India	64	90

WOVEN WIRE CLOTH 672 X 1824 (40 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	Bipin Bihari	505215,NTPC Ramagundam 2X800 MW, Post: Jyothinagar District: Karimnagar Telangana - 505215 India	40	90

WOVEN WIRE CLOTH 672 X 2112 (8 pieces)

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Bipin Bihari	505215,NTPC Ramagundam 2X800 MW, Post: Jyothinagar District: Karimnagar Telangana - 505215 India	8	90

WOVEN WIRE CLOTH 672 X 1584 (16 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	Bipin Bihari	505215,NTPC Ramagundam 2X800 MW, Post: Jyothinagar District: Karimnagar Telangana - 505215 India	16	90

WOVEN WIRE CLOTH 672 X 304 (8 pieces)**(Minimum 50% Local content required for MII compliance)**

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Bipin Bihari	505215,NTPC Ramagundam 2X800 MW, Post: Jyothinagar District: Karimnagar Telangana - 505215 India	8	90

WOVEN WIRE CLOTH 672 X 160 (56 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	Bipin Bihari	505215,NTPC Ramagundam 2X800 MW, Post: Jyothinagar District: Karimnagar Telangana - 505215 India	56	90

WIRE MESH 6MM (3300 square meter)**(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	Bipin Bihari	505215,NTPC Ramagundam 2X800 MW, Post: Jyothinagar District: Karimnagar Telangana - 505215 India	3300	90

WELDMESH 50MM Spec-FBC&HRSG: NPP: WM1/00 (3200 square meter)**(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	Bipin Bihari	505215,NTPC Ramagundam 2X800 MW, Post: Jyothinagar District: Karimnagar Telangana - 505215 India	3200	90

WELD MESH 50 X 50 WIRE DIA 3MM - IS 1566 (10300 square meter)

(Minimum 50% 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	Quantity	Delivery Days
1	Bipin Bihari	505215,NTPC Ramagundam 2X800 MW, Post: Jyothinagar District: Karimnagar Telangana - 505215 India	10300	90

Buyer added Bid Specific Additional Scope of Work

S.No.	Document Title	Description	Applicable i.r.o. Items
1	Terms and Conditions View	Seller shall sign and submit filled in Annexure A.	WOVEN WIRE CLOTH 672 X 1728(64),WOVEN WIRE CLOTH 672 X 1824(40),WOVEN WIRE CLOTH 672 X 2112(8),WOVEN WIRE CLOTH 672 X 1584(16),WOVEN WIRE CLOTH 672 X 304(8),WOVEN WIRE CLOTH 672 X 160(56),WIRE MESH 6MM(3300),WELDMESH 50MM Spec-FBC&HRSG: NPP: WM1/00(3200),WELD MESH 50 X 50 WIRE DIA 3MM - IS 1566(10300)

S.No.	Document Title	Description	Applicable i.r.o. Items
2	BHEL Technical Specification View	Seller shall confirm supply as per BHEL specification	WOVEN WIRE CLOTH 672 X 1728(64),WOVEN WIRE CLOTH 672 X 1824(40),WOVEN WIRE CLOTH 672 X 2112(8),WOVEN WIRE CLOTH 672 X 1584(16),WOVEN WIRE CLOTH 672 X 304(8),WOVEN WIRE CLOTH 672 X 160(56),WIRE MESH 6MM(3300),WELDMESH 50MM Spec-FBC&HRSG: NPP: WM1/00(3200),WELD MESH 50 X 50 WIRE DIA 3MM - IS 1566(10300)
3	QAP for Package Woven Wire cloth View	Seller shall confirm supply as per BHEL QAP	WOVEN WIRE CLOTH 672 X 1728(64),WOVEN WIRE CLOTH 672 X 1824(40),WOVEN WIRE CLOTH 672 X 2112(8),WOVEN WIRE CLOTH 672 X 1584(16),WOVEN WIRE CLOTH 672 X 304(8),WOVEN WIRE CLOTH 672 X 160(56)
4	QAP for Package Weld and Wire mesh View	Seller shall confirm supply as per BHEL QAP	WIRE MESH 6MM(3300),WELDMESH 50MM Spec-FBC&HRSG: NPP: WM1/00(3200),WELD MESH 50 X 50 WIRE DIA 3MM - IS 1566(10300)

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

- 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 5 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.
- Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address NTPC Ramagundam 2X800 MW PROJECT SITE Post: Jyothinagar District: Karimnagar Telangana - 505215 India.
- 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.
- 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 %.
- 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.
- The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
 - The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.

3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.
7. 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.
8. 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.
9. Scope of supply (Bid price to include all cost components) : Only supply of Goods
10. 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.
11. 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.
12. **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): BHEL / TPI
Post Receipt Inspection at consignee site before acceptance of stores: BHEL SITE
13. 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.
14. 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.

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---