

Bid Document

Bid Details	
Bid End Date/Time	30-08-2021 22:00:00
Bid Opening Date/Time	30-08-2021 22:30:00
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	10380038-heavy Plates & Vessels Plant
Total Quantity	1
Item Category	BOQ
Years of Past Experience required	2 Year (s)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Experience Criteria,Past Performance,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (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
Past Performance	30 %
Bid to RA enabled	Yes
RA Qualification Rule	50% Lowest Priced Technically Qualified Bidders
Time allowed for Technical Clarifications during technical evaluation	2 Days
Estimated Bid Value	1416000
Evaluation Method	Total value wise evaluation

EMD Detail

Required	No
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ePBG Detail

Required	No
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Splitting

Bid splitting not applied.

1. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
2. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.
3. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 30% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.
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.

BOQ (1 pieces)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Indana Maria Joji Prasad	530012,Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India.	1	56

Buyer Added Bid Specific Additional Terms and Conditions

1. **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.
2. 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.
3. 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 %.
4. 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. Buyer Added text based ATC clauses

INSTRUCTIONS TO BIDDERS (ITB) - SAP ENQUIRY No. H192100016

- 1) Bidder shall submit Categorical Confirmation of this ITB as a token of acceptance of the PQC, Special Terms and Conditions and Technical Specifications clauses mentioned. Vendor shall comply to all the additional clauses mentioned in GeM Bid Document. The offers of those Vendors who do not comply with all the Clauses in total are likely to be rejected. Documents submitted with the offer shall be signed and stamped on each page by authorised representative of the vendor.
- 2) Bidder shall follow GeM general term and conditions and submit the offer. <https://gem.gov.in/page/detail/34>).
- 3) All the terms and conditions mentioned in Special terms and conditions & Technical Specifications (if any) shall supersede any other similar terms quoted elsewhere.
- 4) **QUOTED PRICE:** - Bidder shall quote the Price inclusive of Testing, Freight, Packing & Forwarding, Transit Insurance, GeM transaction charges, any other taxes and GST etc. No extra payment will be made over & above quoted price.
- 5) **Contact Details:** - For any Technical queries: Mr. S Kumar Manikyam (0891-668 1192), For any commercial / GeM queries: Mr. MPSN Murthy (0891-668 1350).

6) **SPECIAL TERMS AND CONDITIONS**

- A)** Vendor shall submit a duly filled with categorical confirmation of as per BOQ ITEMS along with Technical Delivery Conditions (TDC) & Inspection Test Plan (ITP). The offers of those Vendors who do not comply with all the Clauses of TDC & ITP in total are likely to be rejected.

Technical Delivery Conditions (TDC): All the Enquired Items should be as per **TDC NO. 6-44-0057 REV.05.**

Supplier has to follow inspection stages of **ITP No. 6-81-0007 REV.03** and **has to submit the documentation as per ITP and TDC: 6-44-0057 REV.05.**

Vendor shall categorically submit all the TDCs & ITP along with enquiry documents (by all means confirming each point) by endorsing and stamped undertaking on each page by an authorised representative of the vendor as a token acceptance of the same.

- B) Inspection: By BHEL / BHEL Authorized TPIA (i.e. Bureau Veritas)**. BHEL or its authorized representative shall be entitled to carry out inspection of material and workmanship at supplier's premises or at his sub-contractor's premises at all reasonable times during execution of the contract and before dispatch clearance; Such inspection, examination and testing, if made, shall not absolve the vendor from his obligations under the contract.

C) Instructions to Suppliers:

Supplier needs to register at BHEL online portal (i.e. www.cqir.bhel.in) for offering Inspection call as and when material is ready according to contract. On readiness of ordered material, the supplier shall raise inspection call request with a minimum period of 07 working days to the authorized representative of the purchaser for inspection / witnessing the testing as envisaged in ITP. Inspection Charges shall be borne by BHEL for Indigenous suppliers. BHEL representative either from HPVP Unit or Corporate Quality is authorized to carry out audits at supplier's works before providing the dispatch clearance.

After completion of the Inspection at works respectively, suppliers need to send the color scanned copies of (1) Material Test Certificate, (2) Dimensional Report, (3) CQIR Report & (4) Guarantee Certificate (5) Inspection Reports and other applicable Test Reports in accordance with TDC & ITP to BHEL with duly endorsed by Inspecting authority for obtaining the material dispatch clearance.

- D) APPROVED MANUFACTURER: The make should be from EIL Approved Manufacturers only** (as per enclosed list). **Offers from Traders / Stockists are not acceptable.**

- E) GUARANTEE CERTIFICATE:** Vendor should guarantee the material against all design and manufacturing defects and for performance for a period of 18 months from the date of last dispatch or 12 months from the date of commissioning whichever is earlier. If any defect is noticed during the above period, the same shall be rectified / replaced free of cost on FOR BHEL within a reasonable time.

- F) PRE-QUALIFICATION CRITERIA:** Pre-Qualification Criteria(PQC) / Eligibility criteria: PQC / Eligibility criteria for vendor to participate against this Bid mentioned videlicet is essential. Supporting documents need to be attached along with Technical bid, offers without proper supporting documents in line with the requirement shall not be considered for scrutiny.

Ø Experience & Past performance in executing similar type of material in last 2 years (PO copies & Inspection release note preferably from PSU reckoned as supporting documents).

Ø Financial Standing thru latest I.T.C.C. and Annual Report (Balance sheet, Profit & Loss account) of last 3 fiscal years.

Ø PAN, TIN, GST Details.

The above stated Pre-Qualification Criteria is not applicable to those

vendors who were already registered under PMD of HPVP-BHEL.

The make of FASTENERS should be from the EIL Approved Manufacturers (as per enclosed list).

Offers submitted by EIL Approved Manufacturers only (as per enclosed list) will be considered.

Vendor shall categorically submit all the enquiry documents, by all means confirming each point by endorsing and stamped undertaking on each page by an authorized representative of the bidder as a token acceptance of the same.

- G)** Other clauses like LD, Risk Purchase, Rejection etc., shall be as GeM General terms and conditions.
- H)** BHEL reserves the right to cancel the Enquiry / Tender at any stage without assigning any reasons thereof. Also BHEL reserves the right to reject or accept one or any offer without assigning any reason.
- I)** Other clauses like LD, Risk Purchase, Rejection etc., shall be as GeM General terms and conditions.
- J)** Fraud Prevention Policy: The Bidder along with its associate/ collaborators/ sub-contractors/ sub-vendors/ consultants/ service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL website <http://www.bhel.com> and shall immediately bring to the notice of BHEL Management about any fraud or suspected fraud as soon as it comes to their notice.
- K)** Linking up of Old issues: In case if you have any outstanding problem with earlier supplies, you should not link up against this enquiry or PO at later stages.
- L)** Bidder's quoted rates/ price for supply part of the contract shall remain firm throughout the contract including extension, if any, for any reason whatsoever and no escalation is admissible for this contract.
- M)** GUIDELINES FOR SUSPENSION OF BUSINESS DEALING WITH SUPPLIERS:

The offers of the bidders who are under suspension as also the offers of the bidders, who engage the services of the banned firms, shall be rejected. The list of banned firms is available on BHEL web site www.bhel.com.

1.0) Integrity commitment, performance of the contract and punitive action thereof:

1.1) Commitment by BHEL: BHEL commits to take all measures necessary to prevent corruption in connection with the tender process and execution of the contract. BHEL will during the tender process treat all Bidder(s) in a transparent and fair manner, and with equity.

1.2) Commitment by Bidder/ Supplier/ Contractor:

- Ø The bidder/ supplier/ contractor commit to take all measures to prevent corruption and will not directly or indirectly influence any decision or benefit which he is not legally entitled to nor will act or omit in any manner which tantamount to an offence punishable under any provision of the Indian Penal Code, 1860 or any other law in force in India.
- Ø The bidder/ supplier/ contractor will, when presenting his bid, disclose any and all payments he has made, and is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract and shall adhere to relevant guidelines issued from time to time by Govt. of India/ BHEL.
- Ø The bidder/ supplier/ contractor will perform/ execute the contract as per the contract terms & conditions and will not default without any reasonable cause, which causes loss of business/ money/ reputation, to BHEL.

If any bidder/ supplier/ contractor during pre-tendering/ tendering/ post tendering/ award/ execution/ post-execution stage indulges in mal-practices, cheating, bribery, fraud or and other misconduct or formation of cartel so as to influence the bidding process or influence the price or acts or omits in any manner which tantamount to an offence punishable under any provision of the Indian Penal Code, 1860 or any other law

in force in India, then, action may be taken against such bidder/ supplier/ contractor as per extant guidelines of the company available on [www. bhel.com](http://www.bhel.com) and/or under applicable legal provisions.

N) NEW PROVISION (SECTION 194Q) REGARDING DEDUCTION OF TAX AT SOURCE @ 0.1% ON PURCHASE OF GOODS FROM RESIDENT:

Ø New Section 194Q is inserted for deduction of TDS by a person (whose turnover exceeds Rs. 10 crores) who is paying any sum to any resident for purchase of any goods of the value exceeding Rs. 50 lakhs in any previous year. This provision shall not be applicable where tax is deductible under any other provision of I.T Act or where tax is collectible under the provisions of section 206C other than a transaction to which sub-section (1H) of section 206C applies. The tax shall be deducted at the rate of 0.1%, which shall be increased to 5% if the seller does not provide his PAN. (w.e.f. 1st day of July 2021)

O) NON-FILER OF INCOME TAX RETURN SHALL BE SUBJECT TO TDS/TCS AT HIGHER RATES (SECTION 206AB AND SECTION 206CCA):

Ø The Finance Act 2021 inserts these sections to provide for deduction and collection of TDS and TCS at the higher rates in case of non-filers of the income tax return for preceding two years (provided total TDS deducted / TCS collected exceeds Rs. 50,000 in each of the two preceding years). The rate of TDS/TCS shall be at the double of the specified rate or 5%, whichever is higher. These provisions shall not be applicable where the tax is required to be deducted under sections 192, 192A, 194B, 194BB, 194LBC or 194N of the Act. (w.e.f. 1st day of July 2021)

Sl. No.	APPROVED MANUFACTURERS LIST
1	M/s. AEP COMPANY, Anand.
2	M/s. DEEPAK FASTENERS LIMITED (DORAHA UNIT), Ludhiana.
3	M/s. FIX FIT FASTENERS MFG. PVT. LTD., Kolkata.
4	M/s. INDUSTRIAL ENGINEERING CORP., Mumbai.
5	M/s. MEGA ENGINEERING PVT. LTD., Kolhapur.
6	M/s. MULTI FASTENERS PVT. LTD., Baroda.
7	M/s. NITIN FASTNERS PVT. LTD., Vadoara.
8	M/s. PANKAJ INTERNATIONAL, Ludhiana.
9	M/s. PIONEER NUTS & BOLTS PVT. LTD., Ludhiana.
10	M/s. PRECISION AUTO ENGINEERS, Ludhiana.
11	M/s. PRECISION ENGG. INDUSTRIES, Mumbai.
12	M/s. PRESIDENT ENGINEERING WORKS, Mumbai.
13	M/s. PROCYON TCHNOLOGY, Maheshana.
14	M/s. SOUVENIR INTERNATIONAL, Ludhiana.
15	M/s. SYNDICATE ENGINEERING INDUSTRIES, Mumbai.
16	M/s. UDEHRA MECHANICAL WORKS, Ludhiana.
17	M/s. FASTENERS & ALLIED PRODUCTS PVT. LTD., Hubli.

18	M/s. HARDWIN FASTENERS PVT. LTD., Mumbai.
19	M/s. KUNDAN INDUSTRIES LTD., Mumbai.
20	M/s. LAKSHMI PRECISION SCREWS LTD, Rohtak.
21	M/s. UDEHRA FASTNERS LTD., Ludhiana.

LIST OF ITEMS:

Item Number	Item Title	Item Description	QT Y.	Unit
1	190255190000	B+2N, 1/2" - 13UNC x 90 LG, SA193GR.B8CA / SA194GR.8CA FULL THREAD HEX. BOLTS + 2 HEAVY HEX. NUTS, 1/2" - 13UNC x 90LG, SA193Gr.B8CA / SA194GR.8CA	24	Nos.
2	190255740000	BOLT WITH 2 NUTS, M16 x 70LG, SS 347. HEAVY HEX. BOLT WITH 2 HEX. NUTS M16 x 70 LG. SS347	60	Nos.
3	190255780000	HEX. NUT, M10, SS 347	20	Nos.
4	190255800000	HEAVY HEX. NUT, M24 x 3P, SA194GR.4	1	No.
5	190255840000	HEX. LOCK NUT, M24 x 3P, SA194GR.4	1	No.
6	190256000000	SQUARE NUT, M12, SA194 GR.4	500	Nos.
7	190256200000	WASHER FOR SETTING BOLT, OD110 x ID51 x 10THK. Washer for Setting Bolt, OD110 x ID51 x 10Thk, IS6629	32	Nos.
8	190256210000	WASHER, A11, SS 347	20	Nos.
9	190256240000	WASHER, Ø110 x Ø26 x 1.5, SS304	15	Nos.
10	190256250000	WASHER, Ø135 x Ø26 x 1.5, SS304	1	No.
11	190256260000	WASHER, Ø50 x Ø27 x 3.15, SS304	8	Nos.
12	190250090000	SQUARE NUT, M14, SA36. FIRE PROOFING NUTS FOR 504-V-315, 602 & 703	4500	Nos.
13	190255150000	B+2N, M12 x 80 LG, SA193GR.B8C / SA194GR.8C. FULL THREAD HEX. BOLTS+ 2 HEAVY HEX. NUTS, M12 x 80 LG, SA193Gr.B8C / SA194GR.8C	50	Nos.

14	19025557000 0	S+3N, 1 7/8" - 8UN x 420LG, SA453GR.660 CL.A. FULL THREAD STUD+3 HEAVY HEX. NUTS 1 7/8" - 8UN x 420 LG, SA453Gr.660 CL. A	30	Nos.
15	19025510000 0	COTTER PIN, A6 x 50 LG, SS304	2	Nos.
16	19025511000 0	EYE BOLT, DIA 25 x 490 LG / M24 x 3P, SA105	21	Nos.
17	19025512000 0	EYE BOLT, D25 x 490 LG / M24 x 3P, SA182GR.F11 CL.2	1	No.
18	19025513000 0	EYE BOLT, D25 x 490 LG / M24 x 3P, SA182GR.F11 CL.3	1	No.
19	19025514000 0	EYE BOLT, D25 x 490 LG / M24 x 3P, SA182GR.F22 CL.3	2	Nos.
20	19025588000 0	HINGE PIN, Ø25 x 310, CS - SA105	2	Nos.
21	19025597000 0	SNAP HEAD RIVET, D20 x 20 LG, CS/1929	18	Nos.
22	19025617000 0	U-BOLT WITH 2 HEX. NUTS, M16 x 70 LG, SS347	85	Nos.
23	19025619000 0	16D CLAMP+M12 NUT, SA182F347 / SA194GR.8CA. U CLAMP+4 HEAVY HEX. NUTS #16 DIA CLAMP+M12 NUT# SA182F347 / SA194Gr.8CA##	16 3	Nos.
24	19025598000 0	SNAP HEAD RIVET, D20 x 25LG, SA105	18	Nos.
		TOTAL QUANTITY	5,5 75	Nos.

6. For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:
 - a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
 - b. Execution certificate by client with order value.
 - c. Any other document in support of order execution like Third Party Inspection release note, etc.
7. **NET WORTH:** Net Worth of the OEM should be positive as per the last audited financial statement.
8. **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.
9. Scope of supply (Bid price to include all cost components) : Only supply of Goods
10. Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.
11. 1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of

buyer.

2. 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.

12. 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.
13. 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.

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---