

Bid Document

Bid Details	
Bid End Date/Time	24-08-2021 00:00:00
Bid Opening Date/Time	24-08-2021 00:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	75 (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 (Requestec 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 Bo 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 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	200000
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 their 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 bid 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 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 their 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 conducted 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 case Primary products of only one OEM are left in contention for participation in RA based on lowest 50% bidders qualified 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	70

Buyer Added Bid Specific Additional Terms and Conditions

- Bidder financial standing:** The bidder should not be under liquidation, court receivership or similar proceeding should not be bankrupt. Bidder to upload undertaking to this effect with bid.
- 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.
- 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 a 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.
 - Copy of Cancelled Cheque.
 - Copy of EFT Mandate duly certified by Bank.
- 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 2 years 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 year. In case of bunch bids, the primary product with highest value should meet this criterion.
- For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:
 - Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoice have been executed.
 - Execution certificate by client with order value.
 - Any other document in support of order execution like Third Party Inspection release note, etc.
- 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 or decrease the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contract rates. Bidders are bound to accept the orders accordingly.
- Purchase preference to Micro and Small Enterprises (MSEs) from the State of Bid Inviting Authority : Purchase preference will be given to MSEs as Micro and Small Enterprises from the State of Bid inviting Authority whose credentials are validated online through Udyog Aadhaar for that product category. If the bidder wants to avail 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 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 as defined/ decided in relevant policy.
- 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 bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in

of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and 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. Scope of supply (Bid price to include all cost components) : Only supply of Goods
11. Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.
12.
 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 responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of Contract and the Seller's obligations there under.
13. 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.
14. 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.
15. Buyer Added text based ATC clauses

INSTRUCTIONS TO BIDDERS (ITB) & SPECIAL TERMS and CONDITIONS (Ref. No. H182100007

- 1) Bidder shall submit Categorical Confirmation of this ITB as a token of acceptance of the PQC, Special Terms and Conditions, Technical Specifications, TDC & QAP (if any) clauses mentioned. Vendor shall comply to additional clauses mentioned in GeM Bid Document. The offers of those Vendors who do not comply with the clauses in total are likely to be rejected. Documents submitted with the offer shall be signed and stamped on a page by authorised representative of the vendor.
- 2) Bidder shall follow GeM general terms 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) supersede any other similar terms quoted elsewhere.
- 4) **QUOTED PRICE:** - Bidder shall quote the Price inclusive of Testing, Freight, Packing & Forwarding, Insurance, GeM transaction charges, any other taxes and GST etc. No extra payment will be made over & quoted price.
- 5) Contact Details: - For any Technical queries: Mr. V Raghavendra Pavan (0891-668 1118), For any commercial queries: Mr. MPSN Murthy (0891-668 1350).
- 6) **SPECIAL TERMS AND CONDITIONS**
 - A) **DRAWINGS/QAP:** - In the event of ordering Vendor shall submit QP/Templates within 10 days from the date of acceptance of the PO for approval at our end.
 - B) **INSPECTION:** - By BHEL in line with SPECIFICATIONS & TDCs attached to the Bid. INSPECTION will be carried out @BHEL, HPVP-STORES VISAKHAPATNAM upon the receipt of Materials with TCs/Reports, etc.

BHEL representative from HPVP Unit or Corporate Quality is authorized to carry out audit at supplier's works before clearing the items for dispatch.

Supplier needs to send the colour scan copies of TCs and other Test Reports applicable as per material specification and TDC to BHEL-HPVP for obtaining the material dispatch clearance.

- C) **APPROVED MANUFACTURER:** The make should be from the BHEL-HPVP Approved

- Manufacturers. Manufacturers covered in PMD of other BHEL Units are also acceptable on submission of proper registration document of the particular unit. Offers from Traders / Stockists are not acceptable.
- D) 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 18 months from the date of commissioning whichever is earlier. If any defect is noticed during the period, the same shall be rectified / replaced free of cost on FOR BHEL within a reasonable time.
- E) PRE-QUALIFICATION CRITERIA:** Pre-Qualification Criteria(PQC) / Eligibility criteria: PQC / Eligibility criteria for vendor to participate against this Bid mentioned vide link 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 or 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) for last 3 fiscal years.
 - Ø PAN, TIN, GST Details.
- The above stated Pre-Qualification Criteria is not applicable to those vendors who are already registered under PMD of BHEL-HPVP.**
- F)** Other clauses like LD, Risk Purchase, Rejection etc., shall be as per GeM General terms and conditions.
- G)** BHEL reserves the right to cancel the Enquiry / Tender at any stage without assigning any reason thereof. Also BHEL reserves the right to reject or accept one or any offer without assigning any reason.
- H)** Other clauses like LD, Risk Purchase, Rejection etc., shall be as per GeM General terms and conditions.
- I)** Fraud Prevention Policy: The Bidder along with its associate/ collaborators/ sub-contractors/ 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 any fraud or suspected fraud as soon as it comes to their notice.
- J)** Linking up of Old issues: In case if you have any outstanding problem with earlier supplies, you shall link up against this enquiry or PO at later stages.
- K)** 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.
- L) 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 services of the banned firms, shall be rejected. The list of banned firms is available on BHEL website 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 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 not directly or indirectly influence any decision or benefit which he is not legally entitled to nor omit in any manner which tantamount to an offence punishable under any provision of 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 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 and 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 or execution stage indulges in mal-practices, cheating, bribery, fraud or any other misconduct or forms part of cartel so as to influence the bidding process or influence the price or acts or omits in any manner 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 the guidelines of the company available on [www. bhel.com](http://www.bhel.com) and/or under applicable legal provisions.
- M) 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 deducted under any other provision of I.T Act or where tax is collectible under the provisions of section 194 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 PAN (w.e.f. 1st day of July 2021)

N) NON-FILER OF INCOME TAX RETURN SHALL BE SUBJECT TO TDS/TCS AT HIGHER RATES (SECTION 192A AND SECTION 206CCA):

Ø The Finance Act 2021 inserts these sections to provide for deduction and collection of TDS 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 section 192A, 194B, 194BB, 194LBC or 194N of the Act. (w.e.f. 1st day of July 2021).

LIST OF ITEMS:

Sl. No.	MATL. CODE	Matl. Description	QTY.	UNIT	REMARKS
1	220736510000	NPL AIR VENT - SH DESH; BPS 017507	1	NO.	
2	220736520000	NPL AH SB INLET ISLN VALVE; BPS 017507	1	NO.	
3	220736530000	NPL AUX STM FOR AH SB STARTUP; BPS 017507	1	NO.	
4	220736550000	NPL BLOW-OFF SH SPRAY; BPS 017507	1	NO.	
5	220736710000	NPL DRAIN ISOLATION SB SYSTEM; BPS 017507	2	NO.	
6	220736740000	NPL DRAIN SH SPRAY STN; BPS 017507	1	NO.	
7	220736960000	NPL NON RETURN VALVE SB DRAIN; BPS 017507	2	NO.	
8	220736970000	NPL NON RETURN VALVE SH SPRAY; BPS 017507	1	NO.	
9	220737030000	NPL PR INSTRUMENT SB LINE; BPS 017507	3	NO.	
10	220737040000	NPL PG SH SPRAY; BPS 017507	2	NO.	
11	220737070000	NPL PR TRANSMITTER IMP ISLN; BPS 017507	1	NO.	
12	220737200000	NPL SB MAIN ISLN; BPS 017507	1	NO.	
13	220737210000	NPL SB FLOW SWITCH; BPS 017507	1	NO.	
14	220737220000	NPL STARTG VENT TO ATM; BPS 017507	2	NO.	
15	220737230000	NPL SH SPRAY BLOCK VALVE; BPS 017507	1	NO.	
16	220737240000	NPL SH SPRAY CONTRL VALVE; BPS 017507	2	NO.	

17	2207372500 00	NPL SH SPRAY COMMON ISLN; BPS 017507	1	NO.
18	2207372600 00	NPL SH SCV MAIN ISLN (UP STRM); BPS 017507	1	NO.
19	2207372700 00	NPL SH SCV MAIN ISLN (DN STRM); BPS 017507	1	NO.
20	2207372800 00	NPL SH SPRAY BYPASS VALVE; BPS 017507	1	NO.
21	2207372900 00	NPL SH SPRAY BYPASS ISLN (UP); BPS 017507	1	NO.
22	2207373000 00	NPL SH SPRAY BYPASS ISLN (OUTLET); BPS 017507	1	NO.
23	2207373200 00	NPL THERMAL DRAIN VALVE; BPS 017507	2	NO.
24	2207435800 00	NPL DRAIN PRESSURE GAUGE DRUM; BPS 017507	1	NO.
25	2207437700 00	NPL SAMPLG SAT STM; BPS 017507	3	NO.
26	2207442000 00	NPL OUTLET CANEL 40x150; BPS 017506	10	NO.
27	2207449900 00	NPL BOILER DRAIN 40x150; BPS 017506	1	NO.
28	2207363400 00	NPL PG ECO INLET LINK; BPS 017507	1	NO.
29	2207366300 00	NPL CONTROLLER TEST DRAIN; BPS 017507	1	NO.
30	2207366800 00	NPL DOWN COMER BLOW-OFF; BPS 017507	1	NO.
31	2207367900 00	NPL FLOW MEASURE IMP SH SPRAY; BPS 017507	2	NO.
32	2207369200 00	NPL LRSB ISLN VALVE; BPS 017507	1	NO.
33	2207369900 00	NPL PR IMP FOR PR CONTLR; BPS 017507	1	NO.
34	2207370000 00	NPL PG BEFORE SB PR REDCNG VALV; BPS 017507	1	NO.
35	2207370100 00	NPL PG AFTER SB PR REDCG VALVE; BPS 017507	1	NO.
36	2207370200 00	NPL PG AH SB INLET; BPS 017507	2	NO.

**PACKAGING
EVALUATION
(Vendor
to
quote for
the
items, if
offer
will not
consider)**

37	2207371800 00	NPL SB SAFETY VALVE; BPS 017507	1	NO.
38	2207371900 00	NPL SB PR REDCG VALVE; BPS 017507	1	NO.
39	2207373300 00	NPL TEST DRAIN SH SPRAY BLOCK VALV; BPS 017507	1	NO.
40	2207373700 00	NPL WB ISLN VALVE; BPS 017507	1	NO.
41	2207373900 00	NPL DA HEAD VALVE; BPS 017507	1	NO.
42	2207375900 00	NAME PL FOR DRAIN EWLI; BPS 017506 6292	1	NO.
43	2207376000 00	NAME PLATE FOR EWLI; BPS 017506 6293	1	NO.
44	2207376100 00	NAME PLATE FOR VENT EWLI; BPS 017506	1	NO.
45	2207430200 00	NPL CONDUCTIVITY SAT. STEAM; BPS 017507	1	NO.
46	2207430300 00	NPL CONDUCTIVITY SH. STEAM; BPS 017507	1	NO.
47	2207432400 00	NPL CONDTVY BLOW DOWN	1	NO.
48	2207435200 00	NPL SU VENT TO ATM; BPS 017507	1	NO.
49	2207435900 00	NPL DRAIN PR.GAUGE SH STM LINE; BPS 017507	1	NO.
50	2207440000 00	NPL SUPERHEATER FILLING; BPS 017507	1	NO.
51	2207440800 00	NPL LVL IMP EMRGY DRUM DRAIN; BPS 017507	1	NO.
52	2207444300 00	NPL PR IMP EL AST SV SH STM; BPS 017507	1	NO.
		TOTAL	73	NO.

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority Buyer Organization. Buyer organization is solely responsible for the impact of these clauses on the bidding process, outcome and consequences thereof including any eccentricity / restriction arising in the bidding process due to thes and due to modification of technical specification and / or terms and conditions governing the bid. Any clause incorp

by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference 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 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 Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if 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 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---
