

Bid Document

Bid Details	
Bid End Date/Time	12-11-2022 15:00:00
Bid Opening Date/Time	12-11-2022 15:30:00
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	10170006-ivp Goindwal
Total Quantity	2669
Item Category	FLANGE FORGING SA 105- 920121960000 - Drawing no 42000102723 Rev 00 - TDC 0 404 Rev 19 , RAMP CAM - BS970 817M40 EN24- 920337310000 - Drawing no 42000102331 Rev 01 , COMP FLANGE SOW 6 C150 SA105 K002- 922009150000 - Drawing no 3VK00295766P Rev 00 - TDC 0 404 Rev 19 , DISC 8 C300 A182 F316 P338- 922009310000 - Drawing no 4VP33826070P Rev 02 - TDC 0 404 Rev 19 , COMP FLANGE SW 3 C300 SA105 A943- 922009490000 - Drawing no 3VA94395812P Rev 00 - TDC 0 404 Rev 19 , SEAT RING A182 F91 TYPE 2 3244- 922016820000 - Drawing no 3V324424490P Rev 02 - TDC 0 404 Rev 19 , DISC NUT A182 F91- 922031860000 - Drawing no 4VNH6027056P Rev 00 - TDC 0 404 Rev 19 , COMP FLANGE GROOVE 3 C600 SA105 U631- 922035300000 - Drawing no 3VU63125904P Rev 00 - TDC 0 404 Rev 19 , RING A182 F22 CL3 3397- 922035640000 - Drawing no 3V339731176P Rev 01 - TDC 0 404 Rev 19 , COMP FLANGE GROOVE 12 C150 SA105 U958- 922037680000 - Drawing no 3VU95825999P Rev 00 - TDC 0 404 Rev 19 , COMP FLANGE GROOVE 6 C600 SA105 U998- 922038390000 - Drawing no 3VU99825999P Rev 00 - TDC 0 404 Rev 19 , COMP FLANGE GROOVE 4 C150 SA105 N203- 922039750000 - Drawing no 3VN20325904P Rev 00 - TDC 0 404 Rev 19 , COMP FLANGE GROOVE 6 C150 SA105 UA63- 922039800000 - Drawing no 3VUA6325904P Rev 00 - TDC 0 404 Rev 19 , COMP FLANGE GROOVE 3 C150 SA105 UA80- 922060350000 - Drawing no 3VUA8025999P Rev 00 - TDC 0 404 Rev 19
BOQ Title	Supply of Forgings
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Bid to RA enabled	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination

Bid Details	
Primary product category	FLANGE FORGING SA 105- 920121960000 - Drawing no 42000102723 Rev 00 - TDC 0 404 Rev 19
Time allowed for Technical Clarifications during technical evaluation	2 Days
Payment Timelines	Payments shall be made to the Seller within 90 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	Item wise evaluation

EMD Detail

Required	No
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ePBG Detail

Required	No
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(a). The EMD Amount 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.

4. 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	Flange Forging Sa 105- 920121960000 - Drawing No 42000102723 Rev 00 - Tdc 0 404 Rev 19	1000
Schedule 2	Ramp Cam - Bs970 817m40 En24- 920337310000 - Drawing No 42000102331 Rev 01	1000
Schedule 3	Comp Flange Sow 6 C150 Sa105 K002- 922009150000 - Drawing No 3vk00295766p Rev 00 - Tdc 0 404 Rev 19	32
Schedule 4	Disc 8 C300 A182 F316 P338- 922009310000 - Drawing No 4vp33826070p Rev 02 - Tdc 0 404 Rev 19	5
Schedule 5	Comp Flange Sw 3 C300 Sa105 A943- 922009490000 - Drawing No 3va94395812p Rev 00 - Tdc 0 404 Rev 19	24
Schedule 6	Seat Ring A182 F91 Type 2 3244- 922016820000 - Drawing No 3v324424490p Rev 02 - Tdc 0 404 Rev 19	2
Schedule 7	Disc Nut A182 F91- 922031860000 - Drawing No 4vnh6027056p Rev 00 - Tdc 0 404 Rev 19	10
Schedule 8	Comp Flange Groove 3 C600 Sa105 U631- 922035300000 - Drawing No 3vu63125904p Rev 00 - Tdc 0 404 Rev 19	32
Schedule 9	Ring A182 F22 Cl3 3397- 922035640000 - Drawing No 3v339731176p Rev 01 - Tdc 0 404 Rev 19	2

Schedule 10	Comp Flange Groove 12 C150 Sa105 U958- 922037680000 - Drawing No 3vu95825999p Rev 00 - Tdc 0 404 Rev 19	288
Schedule 11	Comp Flange Groove 6 C600 Sa105 U998- 922038390000 - Drawing No 3vu99825999p Rev 00 - Tdc 0 404 Rev 19	68
Schedule 12	Comp Flange Groove 4 C150 Sa105 N203- 922039750000 - Drawing No 3vn20325904p Rev 00 - Tdc 0 404 Rev 19	36
Schedule 13	Comp Flange Groove 6 C150 Sa105 Ua63- 922039800000 - Drawing No 3vua6325904p Rev 00 - Tdc 0 404 Rev 19	12
Schedule 14	Comp Flange Groove 3 C150 Sa105 Ua80- 922060350000 - Drawing No 3vua8025999p Rev 00 - Tdc 0 404 Rev 19	158

FLANGE FORGING SA 105- 920121960000 - Drawing No 42000102723 Rev 00 - TDC 0 404 Rev 19

(Minimum 50% and 35% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

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 and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Ranveer Singh	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	1000	90

RAMP CAM - BS970 817M40 EN24- 920337310000 - Drawing No 42000102331 Rev 01

(Minimum 50% and 35% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Ranveer Singh	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	1000	90

COMP FLANGE SOW 6 C150 SA105 K002- 922009150000 - Drawing No 3VK00295766P Rev 00 - TDC 0 404 Rev 19

(Minimum 50% and 35% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Ranveer Singh	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	32	90

DISC 8 C300 A182 F316 P338- 922009310000 - Drawing No 4VP33826070P Rev 02 - TDC 0 404 Rev 19

(Minimum 50% and 35% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Ranveer Singh	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	5	90

COMP FLANGE SW 3 C300 SA105 A943- 922009490000 - Drawing No 3VA94395812P Rev 00 - TDC 0 404 Rev 19

(Minimum 50% and 35% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Ranveer Singh	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	24	90

SEAT RING A182 F91 TYPE 2 3244- 922016820000 - Drawing No 3V324424490P Rev 02 - TDC 0 404 Rev 19

(Minimum 50% and 35% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Ranveer Singh	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	2	90

DISC NUT A182 F91- 922031860000 - Drawing No 4VNH6027056P Rev 00 - TDC 0 404 Rev 19

(Minimum 50% and 35% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Ranveer Singh	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	10	90

COMP FLANGE GROOVE 3 C600 SA105 U631- 922035300000 - Drawing No 3VU63125904P Rev 00 - TDC 0 404 Rev 19

(Minimum 50% and 35% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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	Ranveer Singh	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	32	90

RING A182 F22 CL3 3397- 922035640000 - Drawing No 3V339731176P Rev 01 - TDC 0 404 Rev 19

(Minimum 50% and 35% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Ranveer Singh	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	2	90

COMP FLANGE GROOVE 12 C150 SA105 U958- 922037680000 - Drawing No 3VU95825999P Rev 00 - TDC 0 404 Rev 19

(Minimum 50% and 35% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Ranveer Singh	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	288	90

COMP FLANGE GROOVE 6 C600 SA105 U998- 922038390000 - Drawing No 3VU99825999P Rev 00 - TDC 0 404 Rev 19

(Minimum 50% and 35% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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BOQ Detail Document	View File

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Ranveer Singh	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	68	90

COMP FLANGE GROOVE 4 C150 SA105 N203- 922039750000 - Drawing No 3VN20325904P Rev 00 - TDC 0 404 Rev 19

(Minimum 50% and 35% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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Specification Document	View File
BOQ Detail Document	View File

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Ranveer Singh	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	36	90

COMP FLANGE GROOVE 6 C150 SA105 UA63- 922039800000 - Drawing No 3VUA6325904P Rev 00 - TDC 0 404 Rev 19

(Minimum 50% and 35% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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Technical Specifications

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 and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Ranveer Singh	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	12	90

COMP FLANGE GROOVE 3 C150 SA105 UA80- 922060350000 - Drawing No 3VUA8025999P Rev 00 - TDC 0 404 Rev 19

(Minimum 50% and 35% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Ranveer Singh	143422,BHEL, Industrial Valves Plant, Plot No. 433, Industrial Complex Phase-I, Goindwal Sahib	158	90

Buyer Added Bid Specific Terms and Conditions**1. Scope of Supply**

Scope of supply (Bid price to include all cost components) : Only supply of Goods

2. Generic

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

3. **Certificates**

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.

4. **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.

5. **Generic**

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.

6. **Generic**

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.

7. **Inspection**

Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages.

When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

8. **Buyer Added Bid Specific ATC**

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

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 specifications 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. Also, GeM does not permit collection of Tender fee / Auction fee in case of Bids / Forward Auction as the case may be. Any stipulation by the Buyer seeking payment of Tender Fee / Auction fee through ATC clauses would be treated as null and void.

[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---